

STATE OF MISSISSIPPI OFFICE OF THE STATE AUDITOR

PHIL BRYANT State Auditor

RODNEY D. ZEAGLER, CPA Director, Financial and Compliance Audit Division

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STATE OF MISSISSIPPI INSTITUTIONS OF HIGHER LEARNING

Audited Financial Statements For the Year Ended June 30, 2002

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FINANCIAL AUDIT REPORT

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State of Mississippi

OFFICE OF THE STATE AUDITOR PHIL BRYANT AUDITOR

INDEPENDENT AUDITOR'S REPORT ON THE FINANCIAL STATEMENTS AND SUPPLEMENTAL INFORMATION

April 21, 2003

Board of Trustees of the State Institutions of Higher Learning 325 Ridgewood Road Jackson, MS 39211-6463

We have audited the accompanying financial statements of the State of Mississippi Institutions of Higher Learning (IHL), a component unit of the State of Mississippi, as of and for the year ended June 30, 2002, as listed in the table of contents. These financial statements are the responsibility of the IHL's management. Our responsibility is to express opinions on these financial statements based on our audit. We did not audit the financial statements of:

the University of Mississippi Medical Center Educational Building Corporation, a component unit of the University of Mississippi Medical Center, which statements reflect total assets of \$118,111,866 as of June 30, 2002, and total revenues of \$6,835,275 for the year then ended;

the University Hospitals and Clinics, a division of the University of Mississippi Medical Center, which statements reflect total assets of \$335,596,731 as of June 30, 2002, and total revenues of \$364,136,544 for the year then ended;

the Division of Institutional Medicine, a division of the University of Mississippi Medical Center, which statements reflect total assets of \$5,364,866 as of June 30, 2002, and total revenues of \$28,248,621 for the year then ended;

the University of Mississippi Medical Center Tort Claims Fund, which statements reflect total assets of \$19,025,621 as of June 30, 2002, and total revenues of \$5,972,959 for the year then ended;

the State Institutions of Higher Learning Self-Insured Workers' Compensation Program, which statements reflect total assets of \$8,595,201 as of June 30, 2002, and total revenues of \$4,897,077 for the year then ended;

the State Institution's of Higher Learning Tort Liability Fund, which statements reflect total assets of \$3,692,942 as of June 30, 2002, and total revenues of \$885,401 for the year then ended;

Alcorn State University, which statements reflect total assets of \$89,332,316 as of June 30, 2002, and total revenues of \$55,413,441 for the year then ended; and

Jackson State University, which statements reflect total assets of \$173,203,064 as of June 30, 2002, and total revenues of \$128,022,031 for the year then ended.

Those financial statements were audited by other auditors whose reports thereon have been furnished to us, and our opinion, insofar as it relates to the amounts included for the above mentioned entities, is based on the reports of the other auditors.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit and the reports of the other auditors provide a reasonable basis for our opinions.

In our opinion, based on our audit and the reports of the other auditors, the financial statements referred to above present fairly, in all material respects, the financial position of the IHL, as of June 30, 2002, and the respective changes in financial position and cash flows thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

As discussed in Note 1 to the basic financial statements, the IHL adopted Governmental Accounting Standards Board Statement No. 34, Basic Financial Statements - and Management's Discussion and Analysis - for State and Local Governments, Statement No. 35, Basic Financial Statements - and Management's Discussion and Analysis - for Public Colleges and Universities, and related pronouncements for the year ended June 30, 2002.

In accordance with *Government Auditing Standards*, we have also issued our report dated April 21, 2003, on our consideration of the IHL's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts and grants. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* and should be read in conjunction with this report in considering the results of our audit.

The Management's Discussion and Analysis on pages 7 through 19, is not a required part of the basic financial statements but is supplementary information required by the Governmental Accounting Standards Board. We and the other auditors have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the IHL's basic financial statements. The accompanying Individual University Financial Statements are presented for purposes of additional analysis and are not a required part of the basic financial statements. The accompanying Schedule of Expenditures of Federal Awards is presented as supplemental information for purposes of additional analysis as required by U.S. Office of Management and Budget Circular A-133 and is not a required part of the basic financial statements. This supplemental information has been subjected to the auditing procedures applied by us and the other auditors in the audit of the basic financial statements and, in our opinion, based on our audit and the reports of the other auditors, are fairly stated in all material respects in relation to the basic financial statements taken as a whole.

PHIL BRYANT State Auditor

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RODNEY D. ZEAGLER, CPA
Director, Financial and Compliance Audit Division

Rodney D. Zeagler

MANAGEMENT'S DISCUSSION AND ANALYSIS

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State of Mississippi Institutions of Higher Learning

Management's Discussion and Analysis For the Year Ended June 30, 2002

Overview

In June 1999, the Governmental Accounting Standard's Board (GASB) released Statement No. 34 "Basic Financial Statements and Management's Discussion and Analysis for State and Local Governments," which established a new reporting format for annual financial statements. In November 1999, GASB released Statement No. 35, "Basic Financial Statements and Management's Discussion and Analysis for Public Colleges and Universities," which applies the new reporting standards to public colleges and universities. The State of Mississippi is adopting these new standards in fiscal year 2002 and, as a component unit of the state government, the State of Mississippi Institutions of Higher Learning (IHL) has adopted the standards as well. There are three statements presented: the Statement of Net Assets; the Statement of Revenues, Expenses, and Changes in Net Assets; and, the Statement of Cash Flows.

Since this is a transition year for the new format, only one year of information is presented in the financial statements, and thus, the emphasis of discussions about these statements will be on the current year. The discussion and analysis provides an overview of the IHL System's financial activities. Reports in future years will include comparative data.

The IHL System

The Mississippi Constitution was amended in 1943 to create a Board of Trustees of State Institutions of Higher Learning. This constitutional Board provides management and control of Mississippi's system of universities.

The constitution provides that the board members be appointed by the Governor with the approval of the Senate. The governing board consists of 12 members: one from each of the seven congressional districts, one from each of the three Supreme Court Districts and two appointed from the state-at-large. Every four years the Governor appoints four members to the Board to serve 12-year terms.

The Board meets monthly and oversees the eight public universities, the University of Mississippi Medical Center and various off-campus centers and research institutes located throughout the state.

Each of the eight universities and the University of Mississippi Medical Center has established its own educational building corporation (a nonprofit corporation incorporated in the State of Mississippi) in accordance with Section 37-101-61 of the Mississippi Code Annotated of 1972. The purpose of these corporations is for the acquisition, construction and equipping of facilities and land for the various universities. In accordance with Governmental Accounting Standards Board Statement Number 14, these educational building corporations are deemed component units of the State of Mississippi Institutions of Higher Learning and are included as blended component units in the general-purpose financial statements.

The following is a list of abbreviations used throughout the financial report for the member universities of the State of Mississippi Institutions of Higher Learning:

ASU	_	Alcorn State University
DSU	_	Delta State University
JS U	_	Jackson State University
MSU	_	Mississippi State University
MUW	_	Mississippi University for Women
MVSU	_	Mississippi Valley State University
UM	-	University of Mississippi
USM	_	University of Southern Mississippi
UMMC	-	University of Mississippi Medical Center
IHL Board Office	_	Institutions of Higher Learning - System Office

The State of Mississippi Institutions of Higher Learning is considered a component unit of the State of Mississippi reporting entity.

Statement of Net Assets

The Statement of Net Assets presents the financial position of the IHL System as of June 30, 2002. The components of the statement include assets, liabilities and net assets. Assets and Liabilities are presented as current or non-current, giving the reader a sense of the availability of assets on a short-term and long-term basis as well as their ability to meet immediate and future obligations. The net assets (assets minus liabilities) section presents a snapshot of the IHL System's overall net worth. Net assets are categorized to communicate to readers the degree of availability of these net assets to meet institutional obligations.

Statement of Net Assets June 30, 2002

Assets	
Current assets	\$550,964,387
Capital assets, net	\$1,472,711,674
Other assets	\$475,585,190
Total Assets	\$2,499,261,251
Liabilities	
Current liabilities	\$169,039,417
Noncurrent liabilities	\$421,204,451
Total Liabilities	\$590,243,868
Net Assets	
Invested in capital assets, net of related debt	\$1,128,316,354
Restricted – expendable	\$368,833,059
Restricted – nonexpendable	\$80,940,640
Unrestricted	\$330,927,330
Total Net assets	\$1,909,017,383

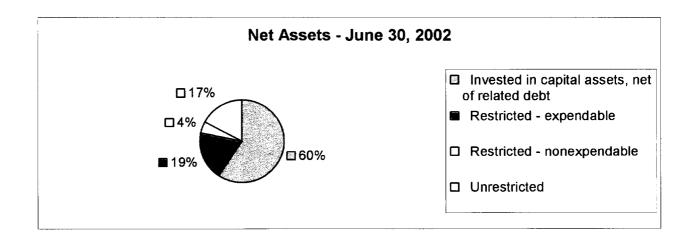
Assets

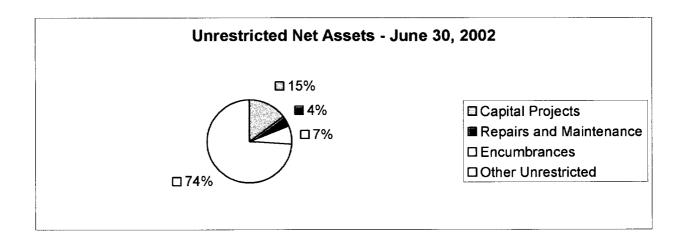
- Cash and cash equivalents are 12% of total assets. Cash equivalents consist of bank accounts and investments in cash equivalents of operating funds held by investment managers.
- Receivables are 12% of total assets. Forty-five percent of these receivables are attributed to federal, state and private grants and gifts. Student receivables account for 3% of the total, while Student Loan receivables account for another 28%. Patient receivables (UMMC) account for 24% of the total receivables.
- Other long-term investments are comprised of marketable securities held by investment managers and are recorded at market values as of June 30, 2002.

Liabilities

- Accounts payable and accrued liabilities represent amounts due at June 30, 2002, for goods and services received prior to year-end and account for 16% of total liabilities.
- Accrued leave liabilities represent amounts owed to employees for uncompensated absences. These liabilities are accrued monthly at rates in accordance with state statute. At June 30, 2002, the obligations are equal to 10% of total liabilities.
- Long-term liabilities represent long-term debt of the institutions in the form of bonds payable, notes payables, and obligations under capital lease. The current portion of long-term liabilities, 3% of total liabilities, is the portion of long-term debt payable within the next fiscal year. The remaining balance of \$328 million is the long-term portion of debt in which principal payments are due more than one year from the balance sheet date and represent 56% of total liabilities.

Net assets are divided into three major categories. The first category, "Invested in Capital Assets, Net of Related Debt", presents the IHL System's equity in property, plant and equipment. The next asset category is "Restricted Net Assets", which is divided into two sub-categories, nonexpendable and expendable. The corpus of nonexpendable restricted resources is only available for investment purposes. Expendable restricted net assets are available for expenditure by the IHL System but must be spent for purposes as determined by donors and/or external entities that have placed time or purpose restrictions on the use of the assets. The final category is "Unrestricted Net Assets". Unrestricted assets are available to the IHL System for any lawful purpose of the System. Many of the IHL System's unrestricted net assets have been reserved for specific purposes, such as capital projects and auxiliary enterprises, or designated for certain functional expenditures.





Statement of Revenues, Expenses and Changes in Net Assets

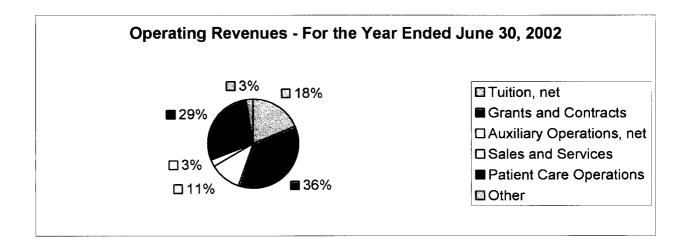
The Statement of Revenues, Expenses and Changes in Net Assets presents the operating results of the IHL System, as well as the non-operating revenues and expenses. In general terms, operating revenues are received for providing goods and services to the various customers and constituencies of the system's institutions. Operating expenses are those incurred to acquire or produce the goods and services provided in return for the operating revenues, as well as supporting the missions of the system's institutions. Non-operating revenues are those received for which goods and services are not provided. For example, state appropriation revenues are classified as non-operating because they are provided by the State Legislature to the system's institutions, without the Legislature directly receiving commensurate goods or services in return. Due to this classification of state appropriations, institutional financial statements typically depict an overall operating loss. This situation will continue until an institution's other operating revenue sources increase to a level greatly exceeding current levels. Other revenues include gifts, grants and appropriations restricted for capital purposes.

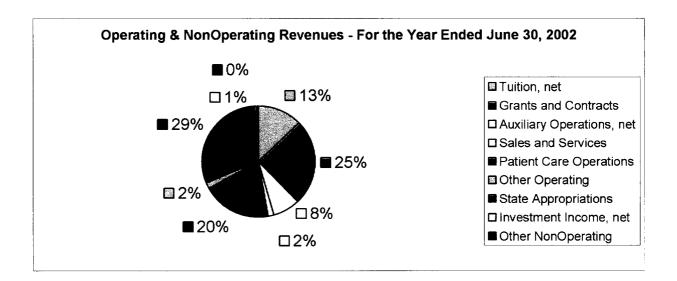
Statement of Revenues, Expenses and Changes in Net Assets

Operating Revenues & Expenses	
Operating revenues	\$1,272,540,374
Operating expenses	\$1,827,625,657
Net Operating loss	(\$555,085,283)
Nonoperating revenues and expenses	\$581,656,245
Income (Loss) Before Other Revenues,	
Expenses, Gains or Losses	\$26,570,962
Other revenues, expenses, gains or losses	\$95,012,169
Increase in Net Assets	\$121,583,131
Net Assets	
Net Assets at Beginning of Year, as	
Originally Reported	\$2,522,425,446
Cumulative Effect of Changes in	
Accounting Principles and Prior Period Adjustments	(\$734,991,194)
Net Assets at Beginning or Year - Restated	\$1,787,434,252
Net Assets at End of Year	\$1,909,017,383

The Statement of Revenues, Expenses and Changes in Net Assets reflects a positive year for the IHL System. Net asset levels increased during the year for the system. The cumulative effects of changes in accounting principle are mainly the result of the IHL System's adoption of depreciation and capitalization threshold changes. Net Assets at the Beginning of the Year were restated by \$734,991,194 as a result of these changes in accounting treatment and prior period adjustments.

A broad range of revenue sources is necessary to support the IHL institutions. Operating and non-operating revenue sources are shown in the following pie charts. During the past several years there has been significant shifts among these sources. Tuition revenues have become an increasing percentage of total revenues, while state appropriations have decreased in both actual dollars and percentage of total. State appropriations have traditionally been an institutions largest revenue source, but recent economic downturns in the State of Mississippi's revenue collections have resulted in appropriation cutbacks. This has forced institutions to rely more heavily on tuition and sponsored funding (grants, gifts and contracts) to meet daily operations. Auxiliary activities are considered self-supporting enterprises.



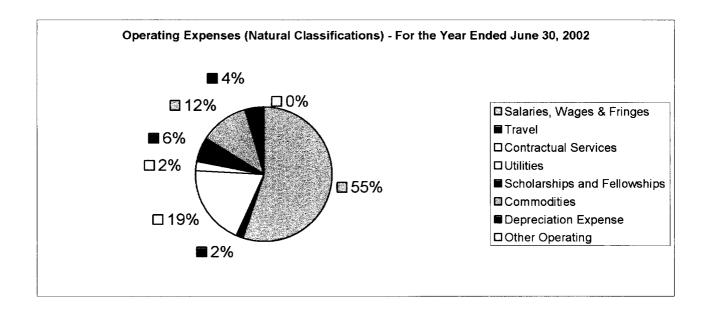


Revenues

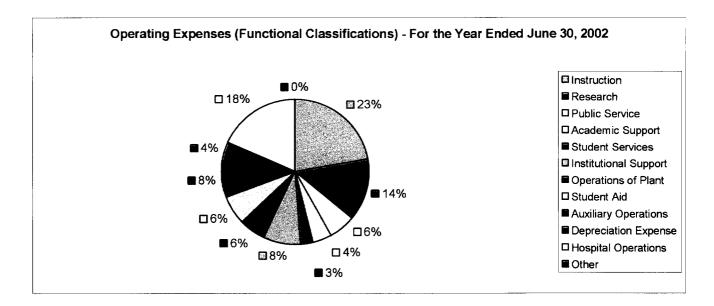
- Tuition and fees assessed for educational purposes totaled \$235 million and account for 13% of total revenues. The tuition discount was \$64 million and represents that portion of financial aid provided to students in the form of reduced tuition.
- Federal, state and nongovernmental grants, and federal appropriations represent 25% of revenues, totaling \$467 million. This includes all restricted revenues made available to government agencies as well as private agencies. Grant revenues are recorded only to the extent the funds have been expended for exchange transactions.
- Auxiliary enterprises consist of various entities that exist predominantly to furnish goods or services to students, faculty, staff, or the general public and charge a fee directly related to the cost of those goods or services. These entities are intended to be self-supporting. Examples of Auxiliary enterprises primarily consist of food services, residence life, university bookstores, intercollegiate athletics, and other minor enterprises. These revenues totaled \$142 million, or 8% of total revenues. Discounts of \$10 million have been deducted from these totals for portions that were provided to students in the form of reduced auxiliary fees.

State appropriations are equal to \$562 million, or 29% of total revenues. These revenues are considered to be of a more permanent nature; however in recent years, the IHL system has seen a decline in this particular appropriation item.

Operating expenses are those expenses paid to acquire or produce the goods and services provided in return for the operating revenues, and to carry out the missions of the IHL institutions. Two methods of presenting these expenses are included. First, expenses are displayed by major object, or by the type of goods or services that were purchased (natural classifications). This is the format that is depicted in the Statement of Revenues, Expenses and Changes in Net Assets. A pie chart summary of these expenses is shown below.



A second method of display (functional classifications) depicts the functional area of campus activity in which the funds were utilized. For example, funds utilized to pay a classroom professor or provide classroom materials would be classified as instruction. A pie chart summary of these expenses is shown below. The actual dollars associated with these classifications are summarized in Note #10 of the IHL system's Notes to the Financial Statements.



Expenses

- Salary and fringe benefit costs represent the largest percentage of operating expenses by natural classification. These expenses were equal to \$1 billion in fiscal year 2002, or 55% of total operating expenses.
- Core Service costs (Instruction, Research and Public Service) represented 43% of total operating expenses. These functional classifications totaled \$765 million in fiscal year 2002.
- Due to the adoption of GASB 34, depreciation was recognized for the first time in fiscal year 2002. These costs totaled \$79 million, or 4% of all operating expenses.

Statement of Cash Flows

The Statement of Cash Flows provides another perspective on the results of operations. This statement presents detailed information about the cash activity of the IHL System during the year and is divided into five areas. "Cash Flows from Operating Activities" is the first area. This section summarizes the cash generated and utilized through operating activities. The primary cash receipts consist of tuition, grants and contracts, and patient care services. Cash outlays include payments to employees for salaries and benefits, payments to suppliers, utility payments and payments for student scholarships and fellowships.

The second area is defined as "Cash Flows from Noncapital Financing Activities". This area essentially consists of cash transactions that do not involve operations, investment activities or capital financing activities. State appropriations are the primary source of noncapital financing. Other noncapital financing activities include receipts and disbursements related to student loan activities.

The third area is defined as "Cash Flows from Capital and Related Financing Activities". This section displays the cash utilized for the acquisition, construction, renovation and improvement of capital and related assets. The main source of cash for capital and related financing activities comes in the form of state appropriations restricted for capital activities and proceeds from capital debt.

The fourth area is defined as "Cash Flows from Investing Activities". This area displays the amount of cash used to purchase investments, the cash returns on these investments and the proceeds from the sale or maturity of these investments.

The second secon

Another area of the Cash Flow Statement contains a reconciliation of net cash provided (used) to the operating income (loss) reflected on the Statement of Revenues, Expenses and Changes in Net Assets.

Statement of Cash Flows

Cash provided (used) by:	
Operating Activities	(\$471,752,262)
Noncapital Financing Activities	\$597,588,797
Capital and Related Financing Activities	(\$46,856,575)
Investing Activities	(\$6,162,225)
Net Change in Cash	\$72,817,735
Cash and Cash Equivalents, Beginning of Year	\$235,722,817
Cash and Cash Equivalents, End of Year	\$308 540 552

Subsequent Events and Other Operational Factors

- Beginning with the fall 2002 term, resident and non-resident tuition rates increased a
 minimum of 8% at each institution, with the exception of the University of Mississippi
 Medical Center which did not implement an increase.
- The national economic view at this time is for slow growth in future years. Most indicators seem to predict the current recession is about to end, and period of slow recovery is soon to begin. The current economic forecast for the State of Mississippi is approximately the same as the national economy. Given the sales tax and income tax collections early in fiscal year 2003, the state will have a flat revenue line at best. Student demographics for 18-year olds indicate over the next three to five years no growth, or a slight decline for the State of Mississippi. Therefore, it is reasonable to expect slight enrollment increases arising from increased student retention and transfer

Subsequent Events and Other Operational Factors

• The IHL System receives funding from the State of Mississippi. The level of this assistance is greatly influenced by the current economy of the State. As the economy has recently slowed, State assistance has decreased over the last several years. As a hedge against possible future State budget reductions, the institution's governing board, The Board of Trustees of State Institutions of Higher Learning, mandated that the institutions establish a reserve in their fiscal year 2003 budget equal to 62.5% of the tuition revenue attributable to the approved fiscal year 2003 tuition rate increase. Based upon this proactive measure, along with other efficiency steps put into place (for example, unfilled position have been virtually frozen, while severe restrictions have been placed upon most travel and capital outlay purchases), it is felt that the IHL institutions should be able to react responsibly and make spending adjustments if they should become necessary in the coming fiscal periods.

Management Outlook

Despite the decrease in State support, the overall financial position of the IHL System is strong. The consolidated financial position of the System remained steady during fiscal year 2002. The institutions have adapted to this environment and continue to search for new opportunities to compliment State support. The IHL System's goal is to continue to deliver extraordinary service to our users and constituents while maintaining the financial integrity of the many institutions.

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BASIC FINANCIAL STATEMENTS

STATE OF MISSISSIPPI INSTITUTIONS OF HIGHER LEARNING Statement of Net Assets June 30, 2002

Assets

Current Assets:	
Cash and cash equivalents	\$ 216,266,882
Short-term investments	,
	82,633,179
Accounts receivables, net (note 5)	209,330,362
Student notes receivables, net (note 6)	10,635,184
Inventories	22,451,657
Prepaid expenses	9,551,975
Other current assets	95,148
m · 1 c	
Total Current Assets	550,964,387
Noncurrent Assets:	
Restricted cash and cash equivalents	92,273,670
Endowment investments (note 4)	110,719,680
Other long-term investments (note 4)	180,287,610
Student notes receivable, net (note 6)	86,095,500
Capital assets, net of accumulated depreciation (note 7)	1,472,711,674
Other noncurrent assets	6,208,730
Total Noncurrent Assets	1,948,296,864
Total Assets	2,499,261,251
Liabilities	
Current Liabilities:	
Accounts payable and accrued liabilities	93,860,361
Deferred revenues	31,955,682
Accrued leave liabilities - current portion (note 8)	6,390,456
Long-term liabilities - current portion (note 8)	16,743,594
Other current liabilities	20,089,324
Total Current Liabilities	169,039,417
Noncurrent Liabilities:	
	2 220 446
Deposits refundable (note 8)	2,238,446
Accrued leave liabilities (note 8)	54,919,391
Long-term liabilities (note 8)	327,916,494
Other long-term liabilities (note 8)	36,130,120
Total Noncurrent Liabilities	421,204,451
Total Liabilities	590,243,868
Net Assets	
Invested in capital assets, net of related debt	1,128,316,354
·	
Restricted for:	
Nonexpendable:	
Scholarships and fellowships	21,080,117
Research	16,341,115
Other purposes	43,519,408
Expendable:	73,317,700
	12 060 141
Scholarships and fellowships	43,968,141
Research	59,910,389
Capital projects	154,228,238
Debt service	9,995,299
Loans	49,060,697
Other purposes	51,670,295
	220 225 222
Unrestricted	330,927,330
Total Net Assets	\$ 1,909,017,383
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See accompanying Notes to Financial Statements.

STATE OF MISSISSIPPI INSTITUTIONS OF HIGHER LEARNING Statement of Revenues, Expenses and Changes in Net Assets For the Year Ended June 30, 2002

Operating Revenues:	
Tuition and fees (net of scholarship allowances of \$64,170,872)	\$ 235,364,656
Federal appropriations	18,832,478
Federal grants and contracts	343,818,431
State grants and contracts	39,880,631
Nongovernmental grants and contracts	64,161,316
Sales and services of educational departments	31,909,423
Auxiliary enterprises:	
Student housing (net of scholarship allowances of \$5,930,556)	34,816,977
Food services (net of scholarship allowances of \$3,578,229)	22,808,202
Bookstore	15,363,033
Athletics Color (120)	39,790,129
Other auxiliary revenues (net of scholarship allowances of \$106,429)	29,457,996
Interest earned on loans to students	1,909,795
Patient care revenues	364,136,544
Other operating revenues	30,290,763
Total Operating Revenues	1,272,540,374
Operating Expenses:	
Salaries and wages	809,497,803
Fringe benefits	195,197,255
Travel	29,122,673
Contractual services	350,476,637
Utilities	41,152,139
Scholarships and fellowships	107,594,282
Commodities	213,992,193
Depreciation expense	79,044,550
Other operating expense	1,548,125
Total Operating Expenses	1,827,625,657
Operating Income (Loss)	(555,085,283)
Nonoperating Revenues (Expenses):	
State appropriations	561,973,960
Gifts	22,360,991
Investment income (net of investment expense of \$348,356)	11,581,373
Interest expense on capital asset-related debt	(14,307,461)
Other nonoperating revenues (expenses)	47,382
Total Not Nonomoratina Davanuas (European)	501 656 245
Total Net Nonoperating Revenues (Expenses)	581,656,245
Income (Loss) before Other Revenues, Expenses, Gains and Losses	26,570,962
Capital grants and gifts	15,433,048
State appropriations restricted for capital purposes	61,398,828
Additions to permanent endowments	6,519,444
Other additions (deletions), net	11,660,849
Change in Net Assets	121,583,131
Net Assets:	
Net Assets - Beginning of Year, as Originally Reported	2,522,425,446
Cumulative effects of changes in accounting principle (Note 2)	(750,677,905)
Prior period adjustments (Note 3)	15,686,711
	1 707 424 252
Net Assets - Beginning of Year, as Restated	1,787,434,252
Net Assets - End of Year	\$ <u>1,909,017,383</u>

STATE OF MISSISSIPPI INSTITUTIONS OF HIGHER LEARNING Statement of Cash Flows For the Year Ended June 30, 2002

Cash Flows from Operating Activities:	
Tuition and fees	\$ 219,692,028
Grants and contracts	459,599,929
Sales and services of educational departments	24,428,874
Payments to suppliers	(576,013,617)
Payments to employees for salaries and benefits	(998,197,807)
Payments for utilities	(40,541,783)
Payments for scholarships and fellowships	(109,432,046)
Loans issued to students and employees	(14,826,954)
Collection of loans to students and employees	11,267,044
Auxiliary enterprise charges:	
Student housing	34,408,417
Food services	23,302,652
Bookstore	15,196,735
Athletics	40,742,244
Other auxiliary enterprises	28,773,455
Patient care services	386,002,912
Interest earned on loans to students	489,025
Other receipts (payments)	23,356,630
Net Cash Provided (Used) by Operating Activities	(471,752,262)
Cash Flows from Noncapital Financing Activities:	5.60 ASS 505
State appropriations	562,475,587
Gifts and grants for other than capital purposes	25,511,027
Private gifts for endowment purposes	6,022,359
Federal loan program receipts	148,830,147
Federal loan program disbursements	(145,203,774)
Other sources (uses)	(46,549)
Net Cash Provided (Used) by Noncapital Financing Activities	597,588,797
Cash Flows from Capital and Related Financing Activities:	
Proceeds from capital debt	91,875,000
Cash paid for capital assets	(160,968,685)
Capital appropriations received	40,371,352
Capital grants and contracts received	2,280,970
Proceeds from sales of capital assets	896,354
Principal paid on capital debt and leases	(25,079,287)
Interest paid on capital debt and leases	(14,915,063)
Other source (uses)	18,682,784
oner source (uses)	10,002,701
Net Cash Provided (Used) by Capital and Related Financing Activities	(46,856,575)
Cash Flows from Investing Activities:	
Proceeds from sales and maturities of investments	327,580,459
Interest received on investments	19,862,022
Purchases of investments	(353,604,706)
	, , ,
Net Cash Provided (Used) by Investing Activities	(6,162,225)
Net Increase (Decrease) in Cash and Cash Equivalents	72,817,735
Cash and Cash Equivalents - Beginning of the Year	235,722,817
Cash and Cash Equivalents - End of Year	\$ 308,540,552
Choir and Choir Equitation Did of a cut	- 200,210,222

STATE OF MISSISSIPPI INSTITUTIONS OF HIGHER LEARNING Statement of Cash Flows For the Year Ended June 30, 2002

Reconciliation of Operating Income (Loss) to Net Cash Provided (Used) by Operating Activities

Operating income (loss)	\$_(555,085,283)
Adjustments to reconcile net income (loss) to net cash	
provided (used) by operating activities:	
Depreciation expense	79,044,550
Other	5,401,167
Changes in assets and liabilities:	
(Increase) decrease in assets:	
Receivables, net	3,339,837
Inventories	(2,049,098)
Prepaid expenses	4,013,124
Other assets	(652,411)
Increase (decrease) in liabilities:	
Accounts payables and accrued liabilities	(11,572,804)
Deferred revenues	(1,941,594)
Deposits refundable	189,572
Accrued leave liabilitiy	1,821,867
Loans to students and employees	23,647
Other liabilities	5,715,164
Total adjustments	83,333,021
Net Cash Provided (Used) by Operating Activities	\$ <u>(471,752,262)</u>

See accompanying Notes to Financial Statements.

Notes to Financial Statements For the Year Ended June 30, 2002

- (1) Summary of Significant Accounting Policies.
 - A. Reporting Entity The Mississippi Constitution was amended in 1943 to create a Board of Trustees of State Institutions of Higher Learning (Board). This constitutional Board provides management and control of Mississippi's system of universities.

The constitution provides that the board members be appointed by the Governor with the approval of the Senate. The governing board consists of 12 members: one from each of the seven congressional districts, one from each of the three Supreme Court Districts and two appointed from the state-at-large. Every four years the Governor appoints four members to the Board to serve 12-year terms.

The Board meets monthly and oversees the eight public universities, the University of Mississippi Medical Center and various off-campus centers and locations throughout the state.

Each of the eight universities and the University of Mississippi Medical Center has established its own educational building corporation (a nonprofit corporation incorporated in the State of Mississippi) in accordance with Section 37-101-61 of the Mississippi Code Annotated of 1972. The purpose of these corporations is for the acquisition, construction and equipping of facilities and land for the various universities. In accordance with Governmental Accounting Standards Board Statement Number 14, these educational building corporations are deemed component units of the State of Mississippi Institutions of Higher Learning and are included as blended component units in the general purpose financial statements.

The following is a list of abbreviations used throughout the report for the member universities of the State of Mississippi Institutions of Higher Learning:

ASU - Alcorn State University
DSU - Delta State University
JSU - Jackson State University
MSU - Mississippi State University
MUW - Mississippi University for Women
MVSU - Mississippi Valley State University

UM – University of Mississippi

USM – University of Southern Mississippi
UMMC – University of Mississippi Medical Center
IHL Board Office – Institutions of Higher Learning - System Office

The State of Mississippi Institutions of Higher Learning is considered a component unit of the State of Mississippi reporting entity.

Notes to Financial Statements For the Year Ended June 30, 2002

- B. Basis of Presentation The financial statements have been prepared in accordance with accounting principles generally accepted in the United States of America as prescribed by the Governmental Accounting Standards Board (GASB), including Statement No. 34, Basic Financial Statements and Management's Discussion and Analysis for State and Local Governments, and Statement No. 35, Basic Financial Statements and Management's Discussion and Analysis of Public College and Universities, issued in June and November, 1999, respectively. The universities now follow the "business-type activities" reporting requirements of GASB Statement No. 34 that provides a comprehensive one-line look at the universities financial activities.
- C. Basis of Accounting The financial statements of the universities have been prepared on the accrual basis whereby all revenues are recorded when earned and all expenses are recorded when they have been reduced to a legal or contractual obligation to pay. All significant intra-agency transactions have been eliminated.
- D. Cash Equivalents For purposes of the statements of cash flows, the universities consider all highly liquid investments with an original maturity of three months or less to be cash equivalents.
- E. Investments The universities account for their investments at fair value in accordance with GASB Statement No. 31, Accounting and Financial Reporting for Certain Investments and for External Investment Pools. Changes in unrealized gain (loss) on the carrying value of investments are reported as a component of investment income in the statements of revenues, expenses and changes in net assets. Investments for which there are no quoted marked prices are not material.
- F. Accounts receivables, net Accounts receivables consist of tuition and fee charges to students and patient accounts receivables at UMMC. Accounts receivables also include amounts due from federal and state governments, and nongovernmental sources, in connection with reimbursement of allowable expenses made pursuant to the universities grants and contracts. Accounts receivables are recorded net of an allowance for doubtful accounts.
- G. Student notes receivables, net Student notes receivables consist of federal, state and institutional loans made to students for the purpose of paying tuition and fee charges. Loan balances expected to be paid during the next fiscal year are presented on the statement of net assets as current assets. Those balances that are either in deferment status or expected to be paid back beyond the next fiscal year are presented as noncurrent assets on the statement of net assets.

Notes to Financial Statements For the Year Ended June 30, 2002

- H. Inventories Inventories consist of bookstore, physical plant, agriculture, printing and food service supplies. These inventories are generally valued at the lower of cost or market, on either the first-in, first-out ("FIFO") basis or the average cost basis.
- I. Noncurrent Cash and Investments Cash and investments that are externally restricted to make debt service payments, maintain sinking or reserve funds, or to purchase or construct capital or other noncurrent assets, are classified as noncurrent assets in the statements of net assets.
- J. Capital Assets Capital assets are recorded at cost at the date of acquisition, or, if donated, at fair market value at the date of donation. Livestock for educational purposes is adjusted at year-end to reflect market price. Renovations to buildings and improvements other than buildings that significantly increase the value or extend the useful life of the structure are capitalized. Routine repairs and maintenance are charged to operating expense in the year in which the expense was incurred. Depreciation is computed using the straight-line method over the estimated useful life of the asset and is not allocated to the functional expenditure categories. See note 7 for additional details concerning useful lives, salvage values and capitalization thresholds. Expenditures for construction in progress are capitalized as incurred. Interest expense relating to construction is capitalized net of interest income earned on resources set aside for this purpose. Certain maintenance and replacement reserves have been established to fund costs relating to residences and other auxiliary activity facilities.
- K. Deferred Revenues Deferred revenues include amounts received for tuition and fees and certain auxiliary activities prior to the end of the fiscal year but related to the subsequent accounting period. Deferred revenues also include amounts received from grant and contract sponsors that have not yet been earned.
- L. Compensated Absences Twelve-month employees earn annual personal leave at a rate of 12 hours per month for zero to three years of service; 14 hours per month for three to eight years of service; 16 hours per month for eight to 15 years of service; and from 15 years of service and over, 18 hours per month are earned. There is no requirement that annual leave be taken, and there is no maximum accumulation. At termination, these employees are paid for up to 240 hours of accumulated annual leave.

Nine-month employees earn major medical leave at a rate of 13 1/3 hours per month for one month to three years of service; 14 1/5 hours per month for three to eight years of service; 15 2/5 hours per month for eight to 15 years of service; and from 15 years of service and over, 16 hours per month are earned. There is no limit on the accumulation of sick leave. At retirement, these employees are paid for up to 240 hours of accumulated major medical leave.

Notes to Financial Statements For the Year Ended June 30, 2002

M. Classification of Revenues - The universities have classified their revenues as either operating or nonoperating revenues according to the following criteria:

Operating revenues: Operating revenues include activities that have the characteristics of exchange transactions, such as (1) student tuition, net of scholarship discounts and allowances, (2) sales and services of auxiliary enterprises, net of scholarship discounts and allowances, (3) most federal, state and local grants and contracts and federal appropriations, and (4) interest on institutional student loans. Gifts (pledges) that are received on an installment basis are recorded at net present value.

Nonoperating revenues: Nonoperating revenues include activities that have the characteristics of nonexchange transactions, such as gifts and contributions, and other revenue sources that are defined as nonoperating revenues by GASB Statement No. 9, Reporting Cash Flows of Proprietary and Nonexpendable Trust Funds and Governmental Entities That Use Proprietary Fund Accounting and GASB Statement No. 34, such as state appropriations and investment income.

- N. Scholarship Discounts and Allowances Financial aid to students is reported in the financial statements under the alternative method as prescribed by the National Association of College and University Business Officers (NACUBO). Certain aid, such as loans, funds provided to students as awarded by third parties and Federal Direct Lending, is accounted for as a third party payment (credited to the student's account as if the student made the payment). All other aid is reflected in the financial statements as operating expenses, or scholarship allowances, which reduce revenues. The amount reported as operating expenses represents the portion of aid that was provided to the student in the form of cash. Scholarship allowances represent the portion of aid provided to the student in the form of reduced tuition. Under the alternative method, these amounts are computed on a university basis by allocating the cash payments to students, excluding payments for services, on the ratio of total aid to the aid not considered to be third party aid.
- O. Net Assets GASB Statement No. 34 reports equity as "Net Assets" rather than "Fund Balance". Net assets are classified according to external donor restrictions or availability of assets for satisfaction of university obligations. Nonexpendable restricted net assets are gifts that have been received for endowment purposes, the corpus of which cannot be expended. Expendable restricted net assets represent funds that have been gifted for specific purposes and funds held in federal loan programs.

Notes to Financial Statements For the Year Ended June 30, 2002

The unrestricted net asset balance of \$330,927,330 at June 30, 2002, includes \$945,511 reserved for inventories, \$1,508,660 reserved for continuing education, \$23,759,511 reserved for encumbrances, \$496,408 reserved for bad debt, \$2,681,854 reserved for debt service, \$775,000 reserved for equipment, \$600,552 reserved for outstanding checks, \$6,994,869 reserved for quasi-endowments, \$48,646,899 reserved for capital projects, \$13,695,361 reserved for repairs and maintenance, \$5,200,359 reserved for auxiliaries, \$1,192,143 reserved for designations, \$9,709,173 reserved for next year and a remaining amount of \$214,721,030.

(2) Accounting Changes.

As a result of the adoption of GASB Statement No. 34, the universities were also required to make certain changes in accounting principles, specifically (1) adoption of depreciation on capital assets, (2) adoption of new capitalization thresholds for certain capital assets, (3) addition of library books to capital assets, (4) recording of certain summer semester revenues between fiscal years rather than the fiscal year in which the semester was predominantly conducted and (5) establishment of a federal loan equity contingency. Net assets at July 1, 2001, were reduced by \$750,677,905 for the cumulative effect of these changes on years prior to fiscal year 2002.

(3) Prior Period Adjustments.

For the year ended June 30, 2002, the universities recorded prior period adjustments of \$15,686,711 which included the consolidation of the Gulf Coast Research Laboratory's financial statements into the financial statements of the University of Southern Mississippi and other financial statement adjustments to record prior year corrections and audit adjustments.

(4) Cash and Investments.

Policies:

A. Cash and Short-term Investments - Investment policies for cash and short-term investments as set forth by Board of Trustees policy and state statute authorize the universities to invest in demand deposits and interest-bearing time deposits such as savings accounts, certificates of deposit, money market funds, U.S. Treasury bills and notes, and repurchase agreements.

For purposes of the statement of cash flows, the universities consider all highly liquid investments with an original maturity of three months or less to be cash equivalents. Cash equivalents representing assets of the universities' endowments are included in noncurrent investments.

Notes to Financial Statements For the Year Ended June 30, 2002

The collateral for public entities' deposits in financial institutions is now held in the name of the State Treasurer under a program established by the Mississippi State Legislature and is governed by Section 27-105-5 of the Mississippi Code Annotated (1972). Under this program, the universities' funds are protected through a collateral pool administered by the State Treasurer. Financial institutions holding deposits of public funds must pledge securities as collateral against these deposits. In the event of failure of a financial institution, securities pledged by that institution would be liquidated by the State Treasurer to replace the public deposits not covered by the Federal Depository Insurance Corporation.

B. Investments - Investment policies as set forth by the Board policy and state statute also authorize the universities to invest in equity securities, bonds and other securities. Investments are reported at fair value (market).

The following table summarizes the carrying values of the universities' investments reported on the statement of net assets:

	 June 30, 2002
Endowment investments	\$ 110,719,680
Other investments	 180,287,610
Total	\$ 291,007,290

In accordance with the GASB Statement No. 3, investments are classified into three categories of custodial risk:

Category 1	Investments that are insured or registered, or securities held by the university or by its agent in the university's name.
Category 2	Investments that are uninsured and unregistered, with securities held by the counterparty's trust department or agent in the university's name.
Category 3	Investments that are uninsured and unregistered, with securities held by the counterparty's trust department or agent but not held in the university's name.
Not Categorized	Investments in mutual funds, money markets and investment management funds are not categorized because they are not

evidenced by securities that exist in physical or book entry form.

Notes to Financial Statements For the Year Ended June 30, 2002

The following table summarizes the categorization of investments at June 30, 2002:

				Not	Total
	Category 1	Category 2	Category 3	Categorized	Per Bank
Investments:					
Government securities	\$ 18,757,340	75,234,340	991,736		94,983,416
Equity securities	14,037,193	2,092,012	7,122,548		23,251,753
Real estate	3,340,000				3,340,000
Money market funds	533,745	1,623,775		9,401,052	11,558,572
Mutual funds				40,233,074	40,233,074
Investment management					
funds	7,218,555	9,167,707		66,490,993	82,877,255
Certificates of deposit	12,197,040	1,431,140			13,628,180
Silver savings	6,020				6,020
Federal Home Loan					
Mortgage Corporation	6,060,518				6,060,518
Federal Home Loan Bank	2,091,618				2,091,618
Student Loan Marketing					
Association	1,001,447				1,001,447
Federal National					
Mortgage Corporation	3,674,261				3,674,261
Land grant				1,340,068	1,340,068
Other debt securities	5,961,108	1,000,000			6,961,108
Total Investments	\$ 74,878,845	90,548,974	8,114,284	117,465,187	291,007,290

(5) Accounts Receivable.

Accounts receivable consisted of the following at June 30, 2002:

Student tuition Auxiliary enterprises and other operating activities Contributions and gifts Federal, state, and private grants and contracts State appropriations Accrued interest Patient income Other	\$ 33,017,331 26,419,943 1,526,031 88,810,051 10,172,751 842,840 1,028,348,841 8,351,217
Total Accounts Receivable	1,197,489,005
Less allowance for doubtful accounts	988,158,643
Net Accounts Receivable	\$ 209,330,362

(6) Notes Receivable from Students.

Notes to Financial Statements For the Year Ended June 30, 2002

Notes receivable from students are payable in installments over a period of up to ten years, commencing three to twelve months from the date of separation from the institution. The following is a schedule of interest rates and unpaid balances for the different types of notes receivable held by the institution at June 30, 2002:

	Interest Rates		June 30, 2002	Current Portion	Non-Current Portion
	201 201		7. 22. 27.	0.074.060	60.004 .00.
Perkins student loans	3% to 9%	\$	71,396,258	9,074,363	62,321,895
Nursing student loans	3% to 9%		513,080	89,085	423,995
Other federal loans	3% to 9%		2,879,943	1,697,149	1,182,794
Institutional loans	0% to 9%		32,625,395	2,624,095	30,001,300
Medical student loans	3% to 9%		1,247,755	219,482	1,028,273
Dental student loans	3% to 9%	_	284,049	44,116	239,933
Total Notes Receivable			108.946.480	13,748,290	95,198,190
Total Notes Receivable			100,940,460	13,740,290	93,196,190
Less allowance for doubtful ac	counts	_	12,215,796	3,113,106	9,102,690
		_			
Net Notes Receivable		\$_	96,730,684	10,635,184	86,095,500

Notes to Financial Statements For the Year Ended June 30, 2002

(7) Capital Assets.

A summary of changes in capital assets for the year ended June 30, 2002, is presented as follows:

		Beginning Balance	Additions	Deletions	Change in Accounting Principle *	Ending Balance
Nondepreciable Capital Assets:	_					
Land	\$	34,599,102	2,857,705	5,606		37,451,201
Construction in progress		231,861,787	133,670,643	183,129,352		182,403,078
Livestock		2,021,222	171,630	190,835		2,002,017
Total Nondepreciable						
Capital Assets		268,482,111	136,699,978	183,325,793		221,856,296
Depreciable Capital Assets:						
Improvements other than						
buildings		143,732,768	21,841,775	33,673,914	(1,912,435)	129,988,194
Buildings		1,104,949,382	211,938,878	3,104,722	(11,938,355)	1,301,845,183
Equipment		562,245,018	44,293,339	22,636,716	(217,685,283)	366,216,358
Library books		199,001,353	13,603,605	197,342	, , ,	212,407,616
Total Depreciable						
Capital Assets		2,009,928,521	291,677,597	59,612,694	(231,536,073)	2,010,457,351
Less Accumulated						
Depreciation For:						
Improvements other than						
buildings		26,509,237	4,337,314	2,291,384		28,555,167
Buildings		318,737,294	28,219,173	450,240		346,506,227
Equipment		201,017,699	35,205,688	7,248,627		228,974,760
Library books		144,388,680	11,282,375	105,236		155,565,819
Total Accumulated		211,1200,000	11,202,070	100,100		100,000,015
Depreciation		690,652,910	79,044,550	10,095,487		759,601,973
Total Depreciable						
Capital Assets, Net		1,319,275,611	212,633,047	49,517,207	(231,536,073)	1,250,855,378
Capital Assets, Net	\$	1,587,757,722	349,333,025	232,843,000	(231,536,073)	1,472,711,674

^{*} Because of a change in capitalization standards, a portion of the prior year fixed assets had to be removed from inventory. This reduction in beginning inventory balance is included in the change in accounting principle column.

Notes to Financial Statements For the Year Ended June 30, 2002

Depreciation is computed on a straight-line basis with the exception of the library books category, which is computed using a composite method. The following useful lives, salvage values and capitalization thresholds are used to compute depreciation:

	Estimated Useful Lives	Salvage <u>Value</u>	Capitalization Threshold		
Buildings Improvements other	40 years	20%	\$	50,000	
than buildings	20 years	20%		25,000	
Equipment	3-15 years	1 - 10%		5,000	
Library books	10 years	0%		0	

(8) Long-term Liabilities.

Long-term liabilities of the universities consist of notes and bonds payable, capital lease obligations and certain other liabilities that are expected to be liquidated at least one year from June 30, 2002. The various leases cover a period not to exceed five years. The universities have the option to prepay all outstanding payments less any unearned interest to fully satisfy the obligation. There is also a fiscal funding addendum stating that if funds are not appropriated for periodic payment for any future fiscal period, the lessee will not be obligated to pay the remainder of the total payments due beyond the end of the current fiscal period.

Information regarding original issue amounts, interest rates and maturity dates for bonds, notes and capital leases included in the long-term liabilities balance at June 30, 2002, is listed in the following schedule. A schedule detailing the annual requirements necessary to amortize the outstanding debt is also provided.

Description and Purpose		Original Issue	Annual Interest Rate	Maturity		Beginning Balance	Additions	Deletions	Balance June 30, 2002	Due Within One Year
Alcorn State University Bonded Debt										
1962 Student Union Bonds	S	200,000	2.50%	2002	\$			9,000	2,000	2,000
1996 Nursing Dormitory Bonds		680,000	5.80%	2011		505,000		00.430	505,000	80,000
1997 President's Home Bonds		950,000	6.55%	2025		641,309		90,430	550,879	96,450
Total Bonded Debt						1,157,309		99,430	1,057,879	178,450
Capital Leases						2,140,915		497,379	1,643,536	521,802
Switch wiring equipment						1,011,267		234,408	776,859	246,275
Fiber optic system						1,011,207				
Total Capital Leases						3,152,182		731,787	2,420,395	768,077
Other Long-term liabilities										
Accrued leave liabilities						1,527,539	101,748		1,629,287	977,572
Deposits refundable						243,103	7,051		250,154	
Total Other Long-term Liabilities						1,770,642	108,799		1,879,441	977,572
Total					\$	6,080,133	108,799	831,217	5,357,715	1,924,099
Due within one year									1,924,099	
Total Long-term Liabilities								S	3,433,616	
<u>Delta State University</u> Bonded Debt										
Student Housing Bonds, 1991 Series		2,259,631	5.00%	2011	\$	924,631		195,000	729,631	103,102
Student Housing Bonds, 1998 Series			3.40% to 5.00%	2018	•	3,750,000		80,000	3,670,000	75,000
Total Bonded Debt						4,674,631		275,000	4,399,631	178,102
Capital Leases										
Aircraft						7,572		7,572		
Buses						157,507		56,798	100,709	59,490
Computer equipment						217,184		105,860	111,324	111,324
Total Capital Leases						382,263		170,230	212,033	170,814

Description and Purpose	Original Issue	Annual Interest Rate	Maturity		Beginning Balance	Additions	Deletions	Balance June 30, 2002	Due Within One Year
Other Long-term liabilities Accrued leave liabilities Deposits refundable Notes payable - CIOS Foundation					1,498,094 408,728 275,000	1,171,752	109,043 1,101,407	1,389,051 479,073 275,000	152,437
Total Other Long-term Liabilities					2,181,822	1,171,752	1,210,450	2,143,124	152,437
Total				s	7,238,716	1,171,752	1,655,680	6,754,788	501,353
Due within one year								501,353	
Total Long-term Liabilities							;	6,253,435	
Jackson State University Bonded Debt Alexander Hall East Revenue Bonds Alexander Hall West Revenue Bonds McAllister / Whiteside Revenue Bonds Honors Dormitory Revenue Bonds Student Life Center Revenue Bonds	790,000 1,250,000 4,000,000 6,965,000 12,000,000	1.00% to 3.00% 0% to 3.00% 1.00% to 3.00% 4.24% to 7.00% 3.00% to 5.13%	2002 2007 2020 2013 2027	s	35,000 290,000 2,655,000 4,790,000	12,000,000	35,000 45,000 100,000 285,000	245,000 2,555,000 4,505,000 12,000,000	45,000 100,000 305,000 280,000
Total Bonded Debt					7,770,000	12,000,000	465,000	19,305,000	730,000
Capital Leases Various equipment					1,734,344		741,199	993,145	723,661
Total Capital Leases					1,734,344		741,199	993,145	723,661
Other Long-term liabilities Accrued leave liabilities Notes payable - Office of Education Housing Renovations Deposits refundable Total Other Long-term Liabilities	2,220,000	3.00%	2021		3,112,578 1,686,458 4,799,036	28,252	160,352 62,622 222,974	2,952,226 1,623,836 28,252 4,604,314	490,563 64,512 555,075
Total				\$	14,303,380	12,028,252	1,429,173	24,902,459	2,008,736
Due within one year								2,008,736	
Total Long-term Liabilities							:	22,893,723	
Mississippi State University Bonded Debt Dormitory System Revenue Bonds Dormitory System Revenue Bonds Student Apartments Bonds EBC - Athletic Building Project Bonds EBC - Facilities Renovation Bonds EBC - Revenue Bonds	2,288,000 2,250,000 2,038,000 5,460,000 3,000,000 11,920,000	3.50% 3.00% 3.00% 2.75% to 5.00% 4.50% to 6.15% 3.70% to 5.00%	2001 2020 2021 2008 2015 2016	\$	22,000 1,465,000 1,405,000 2,935,000 2,350,000 10,350,000		22,000 55,000 50,000 420,000 120,000 430,000	1,410,000 1,355,000 2,515,000 2,230,000 9,920,000	60,000 50,000 435,000 125,000 450,000

	Original	Annual		Beginn			Balance	Due Within
Description and Purpose	Issue	Interest Rate	Maturity	Balar		Deletions 760,000	June 30, 2002 29,925,000	One Year 790,000
EBC - Revenue Bonds	31,865,000	3.75% to 5.25%	2024	30,685,0		/60,000	16,920,000	
EBC - Revenue Bonds	16,920,000	4.00% to 5.50%	2026	16,920,0	00		16,920,000	660,000
Total Bonded Debt				66,132,0	00	1,857,000	64,275,000	2,570,000
0.54								
Capital Leases Various equipment				4,244,7	16 903,136	1,274,745	3,873,107	1,015,885
Various equipment				7,277,7	10 905,150	1,271,710	0,070,107	1,010,000
Total Capital Leases				4,244,7	16 903,136	1,274,745	3,873,107	1,015,885
Other Long-term Liabilities								
Accrued leave liabilities				16,409,2	58	519,465	15,889,793	1,696,810
Deposits refundable				87,8		•	87,817	
 								
Total Other Long-term Liabilities				16,497,0	75	519,465	15,977,610	1,696,810
Total				\$ 86,873,7	91 903,136	3,651,210	84,125,717	5,282,695
Total							- 1,1-2-1,1-1	
Due within one year							5,282,695	
Total Long-term Liabilities							\$ 78,843,022	
AP 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								
Mississippi University for Women Capital Leases								
Various equipment				\$	308,992		308,992	58,360
Various equipment				Ψ	500,772		500,572	30,300
Total Capital Leases					308,992		308,992	58,360
Other Long-term Liabilities								
Accrued leave liabilities				785,6	04 74,024		859,628	56,043
T. 104 1 I'IT'.				785,6	04 74,024		859,628	56,043
Total Other Long-term Liabilities				783,0	74,024		639,026	
Total				\$ 785,6	04 383,016		1,168,620	114,403
Due within one year							114,403	
Total Long-term Liabilities							\$ 1,054,217	
Martin Martin Company I Indiana Pro-								
Mississippi Valley State University Bonded Debt								
Dormitory Revenue Bonds - 1961	600,000	3.50%	2001	\$ 27,0	00	27,000		
Student Union Revenue Bonds	565,000	3.38%	2001	50,0		25,000	25,000	25,000
Housing Bonds - 1968A	300,000	3.00%	2002	80,0		10,000	70,000	10,000
Modeling Molitide - 170073	300,000	5,5570	2000	80,0	~~	10,000	, 5,000	10,000

	Original	Annual		Beginning			Balance	Due Within
Description and Purpose	Issue	Interest Rate	Maturity	Balance	Additions	Deletions	June 30, 2002	One Year
EBC Bonds	2,400,000	4.50% to 5.30%	2021	2,400,000			2,400,000	15,000
Total Bonded Debt				2,557,000		62,000	2,495,000	50,000
Other Long-term Liabilities								
Accrued leave liabilities				1,075,716	620,734		1,696,450	118,752
Deposits refundable				118,891	340	14,793	104,438	
Other				15,280			15,280	
Total Other Long-term Liabilities				1,209,887	621,074	14,793	1,816,168	118,752
Total				\$ 3,766,887	621,074	76,793	4,311,168	168,752
Due within one year							168,752	
Total Long-term Liabilities							\$ 4,142,416	
University of Mississippi								
Bonded Debt								
Housing Revenue bonds of 1968, Series E	3,000,000	3.00%	2008	\$ 875,000		105,000	770,000	110,000
University of Mississippi EBC, Series 1993	1,800,000	5.87%	2013	1,290,000		1,125,000	165,000	80,000
 University of Mississippi EBC, Series 1995 	3,820,000	5.84%	2009	3,385,000		3,070,000	315,000	315,000
University of Mississippi EBC, Series 1996A	4,100,000	6.03%	2016	3,430,000		1,625,000	1,805,000	160,000
 University of Mississippi EBC, Series 1996B 	1,500,000	5.47%	2006	840,000		680,000	160,000	160,000
University of Mississippi EBC, Series 1997A	11,135,000	5.61%	2027	10,620,000		185,000	10,435,000	195,000
University of Mississippi EBC, Series 1999	12,220,000	5.19%	2018	11,810,000		430,000	11,380,000	445,000
University of Mississippi EBC, Series 2000A	34,700,000	3.56% to 5.25%	2020	34,700,000			34,700,000	1,165,000
University of Mississippi EBC, Series 2000B	2,469,813	8.00%	2010	2,469,814		343,427	2,126,387	317,519
University of Mississippi EBC, Series 2002	13,090,000	3.00% to 5.00%	2012		13,090,000		13,090,000	415,000
Total Bonded Debt				69,419,814	13,090,000	7,563,427	74,946,387	3,362,519
Capital Leases								
Various equipment				9,371,076	986,108	1,699,266	8,657,918	1,009,453
Total Capital Leases				9,371,076	986,108	1,699,266	8,657,918	1,009,453
Other Long-term Liabilities								
Accrued leave liabilities				6,328,278	1,337,116	625,691	7,039,703	400,000
Deposits refundable				525,091	9,436,679	9,312,037	649,733	04.604
Notes payables				1,671,964		82,778	1,589,186	84,606
Other				7,475,296	146,904		7,622,200	
Total Other Long-term Liabilities				16,000,629	10,920,699	10,020,506	16,900,822	484,606
Total				\$ 94,791,519	24,996,807	19,283,199	100,505,127	4,856,578
Due within one year							4,856,578	
Total Long-term Liabilities							\$ 95,648,549	

Description and Purpose	Original Issue	Annual Interest Rate	Maturity		Beginning Balance	Additions	Deletions	Balance June 30, 2002	Due Within One Year
University of Southern Mississippi									
Bonded Debt									
Housing System Revenue Bonds	2,681,000	3.00%	2016	s	1,795,000		90,000	1,705,000	90,000
Payne Center Bonds	5,117,877	4.75% to 6.75%	2015		4,490,000		210,000	4,280,000	220,000
Dormitory Construction Bonds	13,120,000	4.75% to 6.75%	2027		12,440,000		250,000	12,190,000	260,000
Stadium Scoreboard Bonds	1,400,000	6.50%	2008		1,185,000		120,000	1,065,000	125,000
Technology Improvement Bonds	1,970,000	3.50% to 5.50%	2021		1,970,000		80,000	1,890,000	65,000
University Improvements	3,040,000	3.50% to 5.75%	2021		3,040,000		120,000	2,920,000	100,000
Student Life Center & International Educ. Center	17,285,000	3.00% to 5.38%	2022			17,285,000		17,285,000	415,000
Total Bonded Debt					24,920,000	17,285,000	870,000	41,335,000	1,275,000
Capital Leases									
Various equipment					453,157	280,509	198,159	535,507	227,509
Vehicles and farm equipment					70,115	198,804	31,663	237,256	58,205
Telecommunications					1,379,670	20.44	282,631	1,097,039	295,825
Computer equipment and software					1,059,828	29,647	261,695	827,780	275,106
Total Capital Leases				_	2,962,770	508,960	774,148	2,697,582	856,645
Other Long-term Liabilities									
Accrued leave liabilities					7,393,301	436,561		7,829,862	844,582
Deposits refundable					551,557	87,422		638,979	
Other					26,707,398	1,785,242		28,492,640	
Total Other Long-term Liabilities					34,652,256	2,309,225		36,961,481	844,582
Total				\$	62,535,026	20,103,185	1,644,148	80,994,063	2,976,227
1018				_					
Due within one year								2,976,227	
Total Long-term Liabilities							:	78,017,836	
<u>University of Mississippi Medical Center</u> Bonded Debt									
General Revenue Bonds, Series 1991	12,750,000	6.40% to 9.00%	2001	s	595,000		595,000		
General Revenue Bonds, Series 1993	60,000,000	3.88% to 5.90%	2009	•	13,510,000		1,215,000	12,295,000	1,275,000
General Revenue Bonds, Series 1993A	5,900,000	7.25%	2013		4,609,032		4,609,032		
General Revenue Refunding Bonds, Series 1998A	9,380,000	4.30% to 5.75%	2011		9,250,000		70,000	9,180,000	710,000
General Revenue Refunding Bonds, Series 1998B	41,075,000	3.85% to 5.50%	2023		40,950,000		65,000	40,885,000	70,000
Variable Rate Demand Bonds, Series 2001	45,000,000	3.66%	2031			45,000,000		45,000,000	
General Revenue Refunding Bonds, Series 2002	4,500,000	3.40% to 5.00%	2012			4,500,000		4,500,000	365,000
Total Bonded Debt					68,914,032	49,500,000	6,554,032	111,860,000	2,420,000
Capital Leases									
Various equipment					2,838,476	1,273,553	1,788,305	2,323,724	1,220,896
Total Capital Leases					2,838,476	1,273,553	1,788,305	2,323,724	1,220,896

Description and Purpose	Original Issue	Annual Interest Rate	Maturity	Beginning Balance	Additions	Deletions	Balance June 30, 2002	Due Within One Year
Other Long-term Liabilities								
Accrued leave liabilities				19,044,785	2,338,592		21,383,377	1,634,290
Total Other Long-term Liabilities				19,044,785	2,338,592		21,383,377	1,634,290
Totai				\$ 90,797,293	53,112,145	8,342,337	135,567,101	5,275,186
Due within one year							5,275,186	
Total Long-term Liabilities							\$ 130,291,915	
IHL Board Office Capital Leases								
Various equipment				\$ 11,530	8,064	8,321	11,273	6,614
Total Capital Leases				11,530	8,064	8,321	11,273	6,614
Other Long-term Liabilities Accrued leave liabilities				659,142		18,672	640,470	19,407
Total Other Long-term Liabilities				659,142		18,672	640,470	19,407
Total				\$ 670,672	8,064	26,993	651,743	26,021
Due within one year							26,021	
Total Long-term Liabilities						:	625,722	
State of Mississippi Institutions of Higher Learning - Total Total Bonded Debt				\$ 245,544,786	91,875,000	17,745,889	319,673,897	10,764,071
Total Capital Leases				24,697,357	3,988,813	7,188,001	21,498,169	5,830,405
Other Long-term Liabilities Accrued leave liability Deposits refundable Notes payable Other				57,834,295 1,935,187 3,633,422 34,197,974	4,908,775 10,731,496 1,932,146	1,433,223 10,428,237 145,400	61,309,847 2,238,446 3,488,022 36,130,120	6,390,456 149,118
Total Other Long-term Liabilities				97,600,878	17,572,417	12,006,860	103,166,435	6,539,574
Total Long-term Liabilities				\$ 367,843,021	113,436,230	36,940,750	444,338,501	23,134,050

		Bonded	Capital	Notes		
University - Fiscal Year		Debt	Leases	Payable	Interest	Total
Alcorn State University						
2003	\$	178,450	768,077		164,271	1,110,798
2004		142,871	806,170		117,576	1,066,617
2005		154,720	846,148		68,391	1,069,259
2006		162,024			36,139	198,163
2007		174,814			25,579	200,393
2008 - 2112		245,000			47,730	292,730
Totals	\$ <u></u>	1,057,879	2,420,395		459,686	3,937,960
Delta State University						
2003	\$	178,102	170,814		287,963	636,879
2004		177,695	41,219		284,445	503,359
2005		170,661			287,316	457,977
2006		169,544			289,801	459,345
2007		168,792			291,621	460,413
2008 - 2012		819,837			1,474,105	2,293,942
2013 - 2017		1,840,000			456,378	2,296,378
2018 - 2022		875,000			44,375	919,375
Totals	s <u></u>	4,399,631	212,033		3,416,004	8,027,668
Jackson State University						
2003	\$	730,000	723,661	64,512	988,515	2,506,688
2004		440,000	269,484	66,462	919,722	1,695,668
2005		455,000		68,471	900,391	1,423,862
2006		1,490,000		70,540	883,196	2,443,736
2007		860,000		72,672	811,701	1,744,373
2008 - 2012		4,165,000		399,504	3,409,925	7,974,429
2013 - 2017		4,000,000		461,509	2,299,959	6,761,468
2018 - 2022		3,515,000		420,166	1,447,068	5,382,234
2023 - 2027		3,650,000			577,893	4,227,893
Totals	s	19,305,000	993,145	1,623,836	12,238,370	34,160,351
Mississippi State University						
2003	\$	2,570,000	1,015,885		3,229,000	6,814,885
2004	•					
2004		2,515,000	878,523		3,070,802	6,464,325
		2,640,000	699,980		2,917,433	6,257,413
2006		2,765,000	236,182		2,767,126	5,768,308
2007		2,900,000	1,042,537		2,631,583	6,574,120
2008 - 2012		15,340,000			10,970,346	26,310,346
2013 - 2017		18,185,000			6,724,943	24,909,943
2018 - 2022		11,240,000			2,944,638	14,184,638
2023 - 2027		6,120,000			455,500	6,575,500
Totals	s <u></u>	64,275,000	3,873,107		35,711,371	103,859,478

	Bonded	Capital	Notes		
University - Fiscal Year	Debt	Leases	Payable	Interest	Total
Mississippi University for Women					
2003	\$	58,360		7,680	66,040
2004		250,632		5,802	256,434
Totals	\$	308,992		13,482	322,474
Mississippi Valley State University	f 50,000			100 515	100 016
2003	\$ 50,000			123,715	173,715
2004 2005	80,000			123,012	203,012 204,395
2006	85,000 90,000			119,395	,
2007	90,000			115,510 111,470	205,510 201,470
2008 - 2012	525,000			487,655	1,012,655
2013 - 2021	685,000			337,100	1,022,100
2018 - 2022	890,000			220,275	1,110,275
2010 2022	0,0,000			220,273	1,110,275
Totals	\$ 2,495,000			1,638,132	4,133,132
That works a Children of the					
<u>University of Mississippi</u> 2003	\$ 3,362,519	1 000 452	01 404	1062 551	0 610 123
2004	\$ 3,362,519 3,473,565	1,009,453 808,267	84,606 86,535	4,062,554 3,866,758	8,519,132 8,235,125
2005	3,571,417	766,988	38,572	3,708,779	
2006	3,700,938	813,925	40,723	3,533,244	8,085,756 8,088,830
2007	3,637,009	667,388	42,994	3,348,546	7,695,937
2008 - 2012	18,925,939	3,191,298	370,713	13,552,694	36,040,644
2013 - 2017	18,465,000	1,400,599	370,713	7,443,963	27,642,345
2013 - 2017	15,975,000	1,400,555	436,495	2,715,845	19,127,340
2023 - 2027	3,105,000		155,765	603,742	3,864,507
2028 - 2032	730,000		155,765	20,075	750,075
2025 2022	,20,000			20,0.0	,,,,,,,
Totals	\$ 74,946,387	8,657,918	1,589,186	42,856,200	128,049,691
University of Southern Mississippi					
2003	\$ 1,275,000	856,645		1,905,910	4,037,555
2004	1,495,000	795,205		2,009,151	4,299,356
2005	1,545,000	616,653		1,917,946	4,079,599
2006	1,630,000	356,099		1,818,105	3,804,204
2007	1,695,000	72,980		1,742,098	3,510,078
2008 - 2012	9,045,000	72,700		7,559,369	16,604,369
2013 - 2017	10,515,000			5,280,001	15,795,001
2018 - 2022	10,345,000			2,619,687	12,964,687
2023 - 2027	3,790,000			623,545	4,413,545
Totals	\$ 41,335,000	2,697,582		25,475,812	69,508,394
University of Mississippi Medical Center					
2003	\$ 2,420,000	1,220,896		7,170,875	10,811,771
2004	2,555,000	387,098		5,767,690	8,709,788
2005	2,685,000	348,490		5,618,623	8,652,113
2006	2,820,000	296,712		5,471,233	8,587,945
2007	3,785,000	70,528		5,297,332	9,152,860
2008 - 2012	22,165,000			23,331,935	45,496,935
2013 - 2017	18,700,000			18,114,375	36,814,375
2018 - 2022	24,210,000			12,414,600	36,624,600
2023 - 2027	18,455,000			5,839,763 2,016,438	24,294,763 16,081,438
2028 - 2032	14,065,000			2,016,438	10,081,438
Totals	\$ 111,860,000	2,323,724		91,042,864	205,226,588

		Bonded	Capital	Notes		
University - Fiscal Year		Debt	Leases	Payable	Interest	Total
IHL Board Office						
2003	\$		6,614		466	7,080
2004			4,659		143	4,802
Totals	\$		11,273		609	11,882
State of Mississippi -						
Institutions of Higher Learning						
2003	\$	10,764,071	5,830,405	149,118	17,940,949	34,684,543
2004		10,879,131	4,241,257	152,997	16,165,101	31,438,486
2005		11,306,798	3,278,259	107,043	15,538,274	30,230,374
2006		12,827,506	1,702,918	111,263	14,914,354	29,556,041
2007		13,310,615	1,853,433	115,666	14,259,930	29,539,644
2008 - 2012		71,230,776	3,191,298	770,217	60,833,759	136,026,050
2013 - 2017		72,390,000	1,400,599	794,292	40,656,719	115,241,610
2018 - 2022		67,050,000		856,661	22,406,488	90,313,149
2023 - 2027		35,120,000		155,765	8,100,443	43,376,208
2028 - 2032		14,795,000			2,036,513	16,831,513
Totals	\$_	319,673,897	21,498,169	3,213,022	212,852,530	557,237,618

Notes to Financial Statements For the Year Ended June 30, 2002

(9) Operating Leases.

Leased property under operating leases is composed of office rent, land, computer software and equipment. The following is a schedule by years of the future minimum rental payments required under those operating leases:

Year Ending June 30		Amount
2003	\$	7,354,087
2004	•	4,180,580
2005		3,941,622
2006		3,839,799
2007		2,974,973
Total Minimum Payments Required	\$	22,291,061

The total rental expense for all operating leases, except those with terms of a month or less that were not renewed, for the fiscal year ending June 30, 2002, was \$8,235,757.

Notes to Financial Statements For the Year Ended June 30, 2002

(10) Natural Classifications with Functional Classifications.

The universities' operating expenses by functional classification were as follows for the year ended June 30, 2002:

		Salaries &			Contractual		Scholarships &		Depreciation		
Functional Classification		Wages	Fringe Benefits	Travel	Services	Utilities	Fellowships	Commodities	Expense	Other	Total
Instruction	•	280,130,095	65,271,241	6,318,248	33,535,325	385,699	1,162,272	20.054,937			406,857,817
Research	•	117,836,685	28,401,865	7,024,368	64,652,211	1,806,119	177,539	33,064,861			252,963,648
Public service		54,202,082	13,236,745	3,960,730	26,391,856	428,649	304,197	6,911,336			105,435,595
Academic support		45,779,978	10,218,203	1,454,946	14,989,387	258,173	194,419	6,650,287			79,545,393
Student services		26,916,183	6,278,042	2,049,104	7,979,612	170,114	194,150	4,651,673			48,238,878
Institutional support		75,146,433	18,307,969	2,671,697	41,279,574	124,949	240,356	8,537,978			146,308,956
Operation of plant		33,890,682	9,921,451	91,027	23,485,311	30,885,284	,	11,907,444			110,181,199
Student aid		4,715,246	1,782,000	16,314	10,517,593	, ,	97,968,699	101,544			115,101,396
Auxiliary enterprises		41,597,031	9,780,702	5,395,660	35,750,985	7,093,152	7,337,200	43,892,674	15,435		150,862,839
Depreciation		,							79,029,115		79,029,115
Hospital		129,283,388	31,999,037	140,579	91,680,486			78,219,459			331,322,949
Loan Fund expenses		•								1,548,125	1,548,125
Endowment operations	_				214,297		15,450				229,747
Total Operating Expenses	\$	809,497,803	195,197,255	29,122,673	350,476,637	41,152,139	107,594,282	213,992,193	79,044,550	1,548,125	1,827,625,657

Notes to Financial Statements For the Year Ended June 30, 2002

(11) Construction Commitments and Financing.

The universities have contracted for various construction projects as of June 30, 2002. Estimated costs to complete the various projects and the sources of anticipated funding are presented below:

	Total Costs to Complete	Fund by Federal Sources	State Sources	Institutional Funds	Other
Alcorn State University \$	17,043,000		17,043,000		
Delta State University	9,239,051		9,239,051		
Jackson State University	24,577,683		24,577,683		
Mississippi State University	113,492,662	6,356,386	75,341,645	13,697,749	18,096,882
Mississippi University for Women	11,837,651		11,837,651		
Mississippi Valley State University	10,187,000		9,798,214		388,786
University of Mississippi	30,398,442	4,861,743	10,304,554	12,119,792	3,112,353
University of Southern Mississippi	53,311,068		29,078,541	24,232,527	
University of MS Medical Center	45,283,027	433,204	3,458,219	4,109,778	37,281,826
Total \$	315,369,584	11,651,333	190,678,558	54,159,846	58,879,847

(12) Pension Plan.

Plan description - The State of Mississippi Institutions of Higher Learning participate in the Public Employees' Retirement System of Mississippi (PERS), a cost-sharing multiple-employer defined benefit pension plan. PERS provides retirement and disability benefits, annual cost-of-living adjustments, and death benefits to plan members and beneficiaries. Benefit provisions are established by state law and may be amended only by the State of Mississippi Legislature. PERS issues a publicly available financial report that includes financial statements and required supplementary information. That information may be obtained by writing to the Public Employees' Retirement System, PERS Building, 429 Mississippi Street, Jackson, MS 39201-1005 or by calling (601) 359-3589 or 1-800-444-PERS.

Funding policy - PERS members are required to contribute 7.25% of their annual covered salary and the institution is required to contribute at an actuarially determined rate. The current rate is 9.75% of annual covered payroll. The contribution requirement of PERS members are established and may be amended only by the State of Mississippi Legislature. The universities contributions to PERS for the years ending June 30, 2002, 2001 and 2000 were \$71,228,447, \$68,633,213 and \$67,724,551, respectively, equal to the required contributions for each year.

Notes to Financial Statements For the Year Ended June 30, 2002

(13) Self-Insured Worker's Compensation Program.

The State of Mississippi Institutions of Higher Learning (IHL) participate in the State Institutions of Higher Learning Self-Insured Workers' Compensation Program (the Program). The Program exists in order to provide a mechanism for the IHL to fund and budget for the costs of providing workers' compensation benefits to eligible employees. The Program does not pay benefits directly to employees. Rather, funds are set-aside in trust, and a third party Program administrator is utilized to distribute the benefits to eligible employees. Total audited assets of the Program at June 20, 2002, were \$8,595,201.

A professionally licensed actuarial firm was contracted to establish a liability for both reported and unreported insured events, which includes estimates of future payments of losses. This report estimates that unpaid claims liabilities exceed Program assets by \$20,998 as of June 30, 2002.

The following represents changes in the unpaid claims liabilities for the Program during the period ended June 30, 2002:

Accrued Claims at Beginning of Year	\$ 8,004,000
Incurred Claims: Provision for insured events of the current year Increase (decrease) in provision for insured events	4,237,000
of prior years	358,900
Total Incurred Claims	4,595,000
Payments: Claims attributable to insured events of the current year Claims attributable to insured events of prior years Total Payments	 1,236,000 2,877,000 4,113,000
Total Accrued Claims at End of Year	\$ 8,486,000

At June 30, 2002, \$10,328,000 of unpaid claims are presented at their present value of \$8,486,000. These claims are discounted at an annual rate of 4.5%.

Notes to Financial Statements For the Year Ended June 30, 2002

(14) Unemployment Trust Fund.

The State of Mississippi Institutions of Higher Learning (IHL) participate in a self-funded Unemployment Trust Fund (the Fund). The Fund exists in order to provide a mechanism for the IHL to fund and budget for the costs of providing unemployment benefits to eligible former employees. The Fund does not pay benefits directly to former employees. Rather, it reimburses the Mississippi Employment Security Commission for benefits it pays directly to former IHL employees. The assets of the Fund at June 30, 2002, were \$1,932,866, and the liabilities were \$121,766.

A professional licensed actuarial firm was contracted to perform an actuarial analysis of the Fund as of June 30, 2002. They determined the recommended funding requirement as of June 30, 2002, is \$1,050,000 to \$1,400,000. Furthermore, they concluded that the actual fund balance of \$1,811,100 at June 30, 2002, is reasonable.

(15) Tort Liability Fund.

The State of Mississippi Institutions of Higher Learning (IHL) participate in the State Institutions of Higher Learning Tort Liability Fund (the IHL Tort Fund). In accordance with Section 11-46 of Mississippi State Law, the Mississippi Tort Claims Board has authorized the Board of Trustees of State Institutions of Higher Learning (IHL Board) to establish a fund in order to self-insure a certain portion of its liability under the Mississippi Tort Claims Act. The IHL Board established the IHL Tort Fund to provide self-insurance.

Effective July 1, 1993, Mississippi statute permitted tort claims to be filed against the IHL. A maximum limit of liability of \$500,000 per occurrence is currently permissible.

During the year ended June 30, 1998, the IHL Board authorized the IHL Tort Fund to acquire a commercial insurance policy to fund its educator's legal liability. The policy has a deductible of \$1,000,000. The IHL Board has designated \$1,000,000 of the IHL Tort Fund's fund balance to be available to pay the deductible, if necessary. Total audited assets of the IHL Tort Fund at June 30, 2002, were \$3,692,942 and the liabilities were \$1,879,426.

A professionally licensed actuarial firm was contracted to perform an actuarial analysis of the IHL Tort Fund as of June 30, 2002. They concluded that the program appears to be adequately funded with a margin of conservatism.

Notes to Financial Statements For the Year Ended June 30, 2002

The following represents changes in the unpaid claims liabilities for the Program during the period ended June 30, 2002:

Accrued Claims at Beginning of Year	\$ 1,431,000
Incurred Claims:	
Provision for insured events of the current year	596,000
Increase (decrease) in provision for insured events	,
of prior years	167,000
Total Incurred Claims	 763,000
Payments:	
Claims attributable to insured events of the current year	23,000
Claims attributable to insured events of prior years	316,000
Total Payments	 339,000
Total Accrued Claims at End of Year	\$ 1,855,000

At June 30, 2002, \$2,193,000 of unpaid claims are presented at their present value of \$1,855,000. These claims are discounted at the 70% probability level. This amount is intended to provide for all unpaid amounts associated with claims occurring on or before June 30, 2002.

(16) University of Mississippi Medical Center Tort Claims Fund.

The University of Mississippi Medical center participates in the University of Mississippi Medical Center Tort Claims Fund (UMMC Tort Claims Fund). In accordance with Section 11-46 of Mississippi State Law, the Mississippi Tort Claims Board has authorized the Board of Trustees of the State Institutions of Higher Learning to establish a fund in order to self-insure a certain portion of its liability under the Mississippi Tort Claims Act.

Effective July 1, 1993, Mississippi statute permitted tort claims to be filed against the State Institutions of Higher Learning. A maximum limit of liability of \$500,000 per occurrence is currently permissible.

The Board of Trustees of State Institutions of Higher Learning has established a UMMC Tort Claims Fund to pay claims up to the maximum liability limits described above. Losses from professional and tort liability claims of the University of Mississippi Medical Center are the responsibility of the UMMC Tort Claims Fund.

Notes to Financial Statements For the Year Ended June 30, 2002

Total audited assets of the UMMC Tort Claims Fund at June 30, 2002, were \$19,025,621, and the liabilities were \$17,992,000. A professionally licensed actuarial firm was contracted to perform an actuarial analysis to establish a liability for both reported and unreported insured events, which includes estimates of future payments of losses.

The following represents changes in the unpaid claims liabilities for the Program during the period ended June 30, 2002:

Accrued Claims at Beginning of Year	\$ 12,009,000
Incurred Claims:	
Provision for insured events of the current year	7,817,000
Increase (decrease) in provision for insured events	
of prior years	 (633,000)
Total Incurred Claims	 7,184,000
The state of the s	
Payments:	
Claims attributable to insured events of the current year	270,000
Claims attributable to insured events of prior years	 931,000
Total Payments	1,201,000
Total Accrued Claims at End of Year	\$ 17,992,000

At June 30, 2002, unpaid claims of \$21,099,000 are presented at their present value of \$17,992,000. These claims are discounted at an annual rate of approximately 5%.

(17)Foundations and Affiliated Parties.

The various universities comprising the State of Mississippi Institutions of Higher Learning are each affiliated with one or more foundations, which are independent corporations formed for the purpose of receiving funds for the sole benefit of the respective universities. These foundations are separately audited and have not been included in these financial statements.

(18)Subsequent Events.

On November 10, 2002, a tornado hit the campus of Mississippi University for Women causing extensive damage to property and plant. An estimate of \$17,000,000 has been given to repair the damage caused by this tornado.

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SUPPLEMENTAL INFORMATION

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SUPPLEMENTAL INFORMATION INDIVIDUAL UNIVERSITY FINANCIAL STATEMENTS STATEMENT OF NET ASSETS

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ALCORN STATE UNIVERSITY Statement of Net Assets June 30, 2002

Assets	
Current Assets:	
Cash and cash equivalents	\$ 165,180
Short-term investments	4,840,404
Accounts receivables, net	7,241,948
Student notes receivables, net	237,807
Inventories	
	106,647
Prepaid expenses	9,711
Other current assets	
Total Current Assets	12,601,697
Noncurrent Assets:	
Restricted cash and cash equivalents	5,654,741
Endowment investments	209,871
Other long-term investments	200,071
Student notes receivable, net	70.066.007
Capital assets, net of accumulated depreciation	70,866,007
Other noncurrent assets	
Total Noncurrent Assets	76,730,619
Total Assets	89,332,316
Liabilities	
Current Liabilities:	
Accounts payable and accrued liabilities	5,771,573
Deferred revenues	- , ,
Accrued leave liabilities - current portion	977,572
Long-term liabilities - current portion	946,527
Other current liabilities	
m . la	
Total Current Liabilities	7,695,672
Noncurrent Liabilities:	
Deposits refundable (note 8)	250,154
Accrued leave liabilities	651,715
Long-term liabilities	2,531,747
Other long-term liabilities	_,,
Other long term nationals	
Total Noncurrent Liabilities	2 /22 616
Total Noncultent Liabilities	3,433,616
Total Liabilities	11 120 200
Total Liabilities	11,129,288
Net Assets	CT 20T T22
Invested in capital assets, net of related debt	67,387,733
Restricted for:	
Nonexpendable:	
Scholarships and fellowships	
Research	
Other purposes	209,871
Expendable:	_03,0.1
	5 620 722
Scholarships and fellowships	5,639,723
Research	
Capital projects	
Debt service	476,596
Loans	1,409,442
Other purposes	
Unrestricted	3,079,663
m - 137 - 1	mc 202 053
Total Net Assets	\$ 78,203,028

DELTA STATE UNIVERSITY Statement of Net Assets June 30, 2002

Current Assets: \$ 6,263,478 Short-term investments 1,637,461 Accounts receivables, net 376,510 Inventories 1,381,818 Prepaid expenses 123,373 Other current assets 122,125,213 Noncurrent Assets 122,125,213 Noncurrent Assets: 16,03,633 Endowment investments 9,639 Other long-term investments 9,639 Other long-term investments 5,711,682 Student notes receivable, net 1,450,205 Capital assets, net of accumulated depreciation 64,012,892 Other non-current assets 71,080,555 Total Noncurrent Assets 71,080,555 Total Assets 83,205,768 Current Liabilities 2,225,927 Deferred revenues 555,567 Accounts payable and accrued liabilities 2,225,927 Deferred revenues 555,567 Accrued leave liabilities - current portion 152,437 Other long-term liabilities 3,282,847 Noncurrent Liabilities 3,282,847 Noncurrent Liabiliti	Assets	
Short-term investments	Current Assets:	
Short-term investments	Cash and cash equivalents	\$ 6,263,478
Accounts receivables, net 2,342,573		
Student notes receivables, net 1,381,818 Prepaid expenses 1,381,818 Prepaid expenses 123,373 Total Current Assets 123,273 Noncurrent Assets: Restricted cash and cash equivalents (103,863) Endowment investments 9,639 Other long-term investments 5,711,682 Student notes receivable, net 1,450,205 Capital assets, net of accumulated depreciation 64,012,892 Other noncurrent Assets 71,080,555 Total Noncurrent Assets 83,205,768 Liabilities Current Liabilities 2,225,927 Deferred revenues 555,567 Accrued leave liabilities - current portion 132,437 Long-term liabilities - current portion 348,916 Other current Liabilities 1,236,614 Long-term liabilities 4,537,748 Other long-term liabilities 59,401,229 Restricted for: Noncurrent Liabilities 59,401,229 Restricted for: Noncurrent Liabilities Scholarships and fellowships Research Other purposes Expendable: Scholarships and fellowships Research Capital projects 3,568,929 Debt service 3,09,404 Loans 2,021,334 Other purposes 1,761,257 Unrestricted 7,761,257		
Inventories	· · · · · · · · · · · · · · · · · · ·	
Prepaid expenses		
Other current assets 12,125,213 Noncurrent Assets: (103,863) Restricted cash and cash equivalents (103,863) Endowment investments 9,639 Other long-term investments 5,711,682 Student notes receivable, net 1,450,205 Capital assets, act of accumulated depreciation 64,012,892 Other noncurrent assets 71,080,555 Total Noncurrent Assets 71,080,555 Total Assets 83,205,768 Current Liabilities: 2,225,927 Deferred revenues 555,567 Accounts payable and accrued liabilities 2,225,927 Deferred revenues 555,567 Accrued leave liabilities - current portion 152,437 Long-term liabilities 3,282,847 Noncurrent Liabilities: 3,282,847 Noncurrent Liabilities: 479,073 Accrued leave liabilities 1,236,614 Long-term liabilities 9,536,282 Net Assets 1 Total Noncurrent Liabilities 6,253,435 Total Liabilities 9,536,282 Restr		
Total Current Assets		123,373
Noncurrent Assets: Restricted cash and cash equivalents 9,639 Endowment investments 9,639 Other long-term investments 5,711,682 Student notes receivable, net 1,450,205 Capital assets, net of accumulated depreciation 64,012,892 Other noncurrent assets	Other current assets	
Noncurrent Assets: Restricted cash and cash equivalents 9,639 Endowment investments 9,639 Other long-term investments 5,711,682 Student notes receivable, net 1,450,205 Capital assets, net of accumulated depreciation 64,012,892 Other noncurrent assets		
Noncurrent Assets: Restricted cash and cash equivalents 9,639 Endowment investments 9,639 Other long-term investments 5,711,682 Student notes receivable, net 1,450,205 Capital assets, net of accumulated depreciation 64,012,892 Other noncurrent assets	Total Current Assets	12,125,213
Restricted cash and cash equivalents Gl03,863 Endowment investments 9,639 Other long-term investments 5,711,682 Student notes receivable, net 1,450,205 Capital assets, net of accumulated depreciation 64,012,892 Other noncurrent assets 71,080,555 Total Noncurrent Assets 71,080,555 Total Assets 83,205,768 Liabilities		
Restricted cash and cash equivalents Gl03,863 Endowment investments 9,639 Other long-term investments 5,711,682 Student notes receivable, net 1,450,205 Capital assets, net of accumulated depreciation 64,012,892 Other noncurrent assets 71,080,555 Total Noncurrent Assets 71,080,555 Total Assets 83,205,768 Liabilities	Noncurrent Assets:	
Endowment investments		(102 963)
Student notes receivable, net		(103,603)
Student notes receivable, net		
Capital assets, net of accumulated depreciation Other noncurrent assets 64,012,892 Total Noncurrent Assets 71,080,555 Total Assets 83,205,768 Liabilities Current Liabilities: Accounts payable and accrued liabilities 2,225,927 Deferred revenues 555,567 Accrued leave liabilities - current portion 152,437 Long-term liabilities 348,916 Other current Liabilities 3,282,847 Noncurrent Liabilities 479,073 Accrued leave liabilities 1,236,614 Long-term liabilities 1,236,614 Long-term liabilities 4,537,748 Other long-term liabilities 6,253,435 Total Noncurrent Liabilities 6,253,435 Total Liabilities 9,536,282 Net Assets Invested in capital assets, net of related debt 59,401,229 Restricted for: Nonexpendable: Scholarships and fellowships Research Other purposes Expendable: Scholarships and fellowships Research 309,404 Capital projects		
Other noncurrent Assets 71,080,555 Total Noncurrent Assets 71,080,555 Liabilities Current Liabilities: Accounts payable and accrued liabilities 2,225,927 Deferred revenues 555,567 Accrued leave liabilities - current portion 152,437 Long-term liabilities - current portion 348,916 Other current liabilities 3,282,847 Noncurrent Liabilities: 479,073 Deposits refundable (note 8) 479,073 Accrued leave liabilities 1,236,614 Long-term liabilities 4,537,748 Other long-term liabilities 6,253,435 Total Noncurrent Liabilities 9,536,282 Net Assets Invested in capital assets, net of related debt 59,401,229 Restricted for: Nonexpendable: 59,401,229 Restricted for: Nonexpendable: 50,01arships and fellowships Research 0ther purposes 2,221,334 Capital projects 3,568,929 Debt service 309,404 Loans 2,021,334 <td< td=""><td></td><td></td></td<>		
Total Noncurrent Assets		64,012,892
Total Assets	Other noncurrent assets	
Total Assets		
Total Assets	Total Noncurrent Assets	71.080.555
Liabilities	Total Nonealtelli Piggets	
Liabilities	T-4-1 A4-	02 205 760
Current Liabilities: Accounts payable and accrued liabilities Deferred revenues S555,567 Accrued leave liabilities - current portion Long-term liabilities - current portion Other current liabilities Total Current Liabilities Total Current Liabilities Deposits refundable (note 8) Accrued leave liabilities Accrued leave liabilities Total Noncurrent Liabilities Fotal Liabilities Total Liabilities Net Assets Invested in capital assets, net of related debt Scholarships and fellowships Research Other purposes Expendable: Scholarships and fellowships Research Capital projects Debt service Joseph Seph Seph Seph Seph Seph Seph Seph S	Total Assets	83,205,768
Current Liabilities: Accounts payable and accrued liabilities Deferred revenues S555,567 Accrued leave liabilities - current portion Long-term liabilities - current portion Other current liabilities Total Current Liabilities Total Current Liabilities Deposits refundable (note 8) Accrued leave liabilities Accrued leave liabilities Total Noncurrent Liabilities Fotal Liabilities Total Liabilities Net Assets Invested in capital assets, net of related debt Scholarships and fellowships Research Other purposes Expendable: Scholarships and fellowships Research Capital projects Debt service Joseph Seph Seph Seph Seph Seph Seph Seph S		
Accounts payable and accrued liabilities Deferred revenues S55,567 Accrued leave liabilities - current portion Long-term liabilities - current portion Other current liabilities Total Current Liabilities Total Current Liabilities Peposits refundable (note 8) Accrued leave liabilities 1,236,614 Long-term liabilities Accrued leave liabilities Other long-term liabilities Total Noncurrent Liabilities Total Noncurrent Liabilities Net Assets Invested in capital assets, net of related debt Restricted for: Nonexpendable: Scholarships and fellowships Research Other purposes Expendable: Scholarships and fellowships Research Capital projects Debt service Joseph Se	Liabilities	
Deferred revenues Accrued leave liabilities - current portion Long-term liabilities - current portion Other current liabilities Total Current Liabilities Total Current Liabilities Total Current Liabilities Noncurrent Liabilities: Deposits refundable (note 8) Accrued leave liabilities 1,236,614 Long-term liabilities Other long-term liabilities Total Noncurrent Liabilities Total Noncurrent Liabilities Net Assets Invested in capital assets, net of related debt Restricted for: Nonexpendable: Scholarships and fellowships Research Other purposes Expendable: Scholarships and fellowships Research Capital projects Debt service Jopen Jo	Current Liabilities:	
Deferred revenues Accrued leave liabilities - current portion Long-term liabilities - current portion Other current liabilities Total Current Liabilities Total Current Liabilities Total Current Liabilities Noncurrent Liabilities: Deposits refundable (note 8) Accrued leave liabilities 1,236,614 Long-term liabilities Other long-term liabilities Total Noncurrent Liabilities Total Noncurrent Liabilities Net Assets Invested in capital assets, net of related debt Restricted for: Nonexpendable: Scholarships and fellowships Research Other purposes Expendable: Scholarships and fellowships Research Capital projects Debt service Jopen Jo	Accounts payable and accrued liabilities	2,225,927
Accrued leave liabilities - current portion Long-term liabilities - current portion Other current liabilities Total Current Liabilities Total Current Liabilities Total Current Liabilities Deposits refundable (note 8) Accrued leave liabilities Deposits refundable (note 8) Accrued leave liabilities Total Noncurrent Liabilities Total Noncurrent Liabilities Total Noncurrent Liabilities Total Noncurrent Liabilities Net Assets Invested in capital assets, net of related debt Scholarships and fellowships Research Other purposes Expendable: Scholarships and fellowships Research Capital projects Capital projects Debt service John Scholarships Scholarships and fellowships Research Capital projects John Scholarships John Sc		
Long-term liabilities - current portion Other current liabilities Total Current Liabilities: Deposits refundable (note 8) Accrued leave liabilities 1,236,614 Long-term liabilities 4,537,748 Other long-term liabilities Total Noncurrent Liabilities Total Noncurrent Liabilities Net Assets Invested in capital assets, net of related debt Restricted for: Nonexpendable: Scholarships and fellowships Research Other purposes Expendable: Scholarships and fellowships Research Capital projects Capital projects Debt service Joans Other purposes Loans Joans Jo		152 /37
Total Current Liabilities Total Current Liabilities Noncurrent Liabilities: Deposits refundable (note 8) 479,073 Accrued leave liabilities 1,236,614 Long-term liabilities 4,537,748 Other long-term liabilities Total Noncurrent Liabilities 6,253,435 Total Liabilities 9,536,282 Net Assets Invested in capital assets, net of related debt 59,401,229 Restricted for: Nonexpendable: Scholarships and fellowships Research Other purposes Expendable: Scholarships and fellowships Research Capital projects 3,568,929 Debt service 309,404 Loans 2,021,334 Other purposes 607,333 Unrestricted 7,761,257		
Total Current Liabilities: Deposits refundable (note 8) Accrued leave liabilities Long-term liabilities Other long-term liabilities Total Noncurrent Liabilities Total Liabilities Net Assets Invested in capital assets, net of related debt Restricted for: Nonexpendable: Scholarships and fellowships Research Other purposes Expendable: Scholarships and fellowships Research Capital projects Capital projects Debt service John Scholarships Jo		348,910
Noncurrent Liabilities: Deposits refundable (note 8) 479,073 Accrued leave liabilities 1,236,614 Long-term liabilities 4,537,748 Other long-term liabilities Total Noncurrent Liabilities 6,253,435 Total Liabilities 9,536,282 Net Assets Invested in capital assets, net of related debt 59,401,229 Restricted for: Nonexpendable: Scholarships and fellowships Research Other purposes Expendable: Scholarships and fellowships Research Capital projects 3,568,929 Debt service 309,404 Loans 2,021,334 Other purposes 607,333 Unrestricted 7,761,257	Other current habilities	
Noncurrent Liabilities: Deposits refundable (note 8) 479,073 Accrued leave liabilities 1,236,614 Long-term liabilities 4,537,748 Other long-term liabilities Total Noncurrent Liabilities 6,253,435 Total Liabilities 9,536,282 Net Assets Invested in capital assets, net of related debt 59,401,229 Restricted for: Nonexpendable: Scholarships and fellowships Research Other purposes Expendable: Scholarships and fellowships Research Capital projects 3,568,929 Debt service 309,404 Loans 2,021,334 Other purposes 607,333 Unrestricted 7,761,257		
Deposits refundable (note 8) 479,073 Accrued leave liabilities 1,236,614 Long-term liabilities 4,537,748 Other long-term liabilities Total Noncurrent Liabilities 6,253,435 Total Liabilities 9,536,282 Net Assets Invested in capital assets, net of related debt 59,401,229 Restricted for: Nonexpendable: Scholarships and fellowships Research Other purposes Expendable: Scholarships and fellowships Research Capital projects 3,568,929 Debt service 309,404 Loans 2,021,334 Other purposes Unrestricted 7,761,257	Total Current Liabilities	3,282,847
Deposits refundable (note 8) 479,073 Accrued leave liabilities 1,236,614 Long-term liabilities 4,537,748 Other long-term liabilities Total Noncurrent Liabilities 6,253,435 Total Liabilities 9,536,282 Net Assets Invested in capital assets, net of related debt 59,401,229 Restricted for: Nonexpendable: Scholarships and fellowships Research Other purposes Expendable: Scholarships and fellowships Research Capital projects 3,568,929 Debt service 309,404 Loans 2,021,334 Other purposes Unrestricted 7,761,257		
Deposits refundable (note 8) 479,073 Accrued leave liabilities 1,236,614 Long-term liabilities 4,537,748 Other long-term liabilities Total Noncurrent Liabilities 6,253,435 Total Liabilities 9,536,282 Net Assets Invested in capital assets, net of related debt 59,401,229 Restricted for: Nonexpendable: Scholarships and fellowships Research Other purposes Expendable: Scholarships and fellowships Research Capital projects 3,568,929 Debt service 309,404 Loans 2,021,334 Other purposes Unrestricted 7,761,257	Noncurrent Liabilities:	
Accrued leave liabilities Long-term liabilities Other long-term liabilities Total Noncurrent Liabilities Total Liabilities Net Assets Invested in capital assets, net of related debt Restricted for: Nonexpendable: Scholarships and fellowships Research Other purposes Expendable: Scholarships and fellowships Research Capital projects Capital projects Debt service Loans Other purposes 1,236,614 4,537,748 4,537,748 5,6253,435 5,9401,229 Restricted for: Scholarships and fellowships Research Other purposes Expendable: Scholarships and fellowships Research Capital projects 3,568,929 Debt service 309,404 Loans 2,021,334 Other purposes Unrestricted 7,761,257	Deposits refundable (note 8)	479 073
Long-term liabilities Other long-term liabilities Total Noncurrent Liabilities Total Liabilities Net Assets Invested in capital assets, net of related debt Sendarships and fellowships Research Other purposes Expendable: Scholarships and fellowships Research Capital projects Capital projects Debt service Loans Other purposes Expendable: Scholarships and fellowships Research Capital projects Capital projects Debt service Loans Choracter Scholarships Capital projects Capital		
Other long-term liabilities Total Noncurrent Liabilities Total Liabilities Net Assets Invested in capital assets, net of related debt Restricted for: Nonexpendable: Scholarships and fellowships Research Other purposes Expendable: Scholarships and fellowships Research Capital projects Capital projects Debt service Loans Other purposes 1,568,929 2,021,334 Other purposes 2,021,334 Other purposes Unrestricted 7,761,257		
Total Noncurrent Liabilities Total Liabilities Net Assets Invested in capital assets, net of related debt Restricted for: Nonexpendable: Scholarships and fellowships Research Other purposes Expendable: Scholarships and fellowships Research Capital projects Capital projects Debt service Joher purposes Loans Joher purposes Unrestricted Total Noncurrent Liabilities 6,253,435 9,536,282 59,401,229 \$ 3,568,929 \$ 3,568,929 \$ 309,404 \$ 2,021,334 Other purposes Total Liabilities 9,536,282		4,537,748
Total Liabilities Net Assets Invested in capital assets, net of related debt Restricted for: Nonexpendable: Scholarships and fellowships Research Other purposes Expendable: Scholarships and fellowships Research Capital projects Capital projects Debt service Loans Other purposes Unrestricted 7,761,257	Other long-term liabilities	
Total Liabilities Net Assets Invested in capital assets, net of related debt Restricted for: Nonexpendable: Scholarships and fellowships Research Other purposes Expendable: Scholarships and fellowships Research Capital projects Capital projects Debt service Loans Other purposes Unrestricted 7,761,257		
Total Liabilities Net Assets Invested in capital assets, net of related debt Restricted for: Nonexpendable: Scholarships and fellowships Research Other purposes Expendable: Scholarships and fellowships Research Capital projects Debt service Loans Other purposes Unrestricted 7,761,257	Total Noncurrent Liabilities	6,253,435
Net Assets Invested in capital assets, net of related debt Restricted for: Nonexpendable: Scholarships and fellowships Research Other purposes Expendable: Scholarships and fellowships Research Capital projects Debt service Loans Other purposes 1,568,929 2,021,334 Other purposes Unrestricted 7,761,257		
Net Assets Invested in capital assets, net of related debt Restricted for: Nonexpendable: Scholarships and fellowships Research Other purposes Expendable: Scholarships and fellowships Research Capital projects Debt service Loans Other purposes 1,568,929 2,021,334 Other purposes Unrestricted 7,761,257	Total Liabilities	9,536,282
Invested in capital assets, net of related debt Restricted for: Nonexpendable: Scholarships and fellowships Research Other purposes Expendable: Scholarships and fellowships Research Capital projects Debt service Loans Other purposes 3,568,929 Debt service 309,404 Loans 2,021,334 Other purposes Unrestricted 7,761,257		
Invested in capital assets, net of related debt Restricted for: Nonexpendable: Scholarships and fellowships Research Other purposes Expendable: Scholarships and fellowships Research Capital projects Debt service Loans Other purposes 3,568,929 Debt service 309,404 Loans 2,021,334 Other purposes Unrestricted 7,761,257	Net Assets	
Restricted for: Nonexpendable: Scholarships and fellowships Research Other purposes Expendable: Scholarships and fellowships Research Capital projects Debt service Loans Other purposes 3,568,929 Debt service 309,404 Loans 2,021,334 Other purposes Unrestricted 7,761,257		50 401 220
Nonexpendable: Scholarships and fellowships Research Other purposes Expendable: Scholarships and fellowships Research Capital projects Debt service Loans Other purposes Unrestricted 7,761,257	invested in capital assets, het of related debt	39,401,229
Nonexpendable: Scholarships and fellowships Research Other purposes Expendable: Scholarships and fellowships Research Capital projects Debt service Loans Other purposes Unrestricted 7,761,257	D	
Scholarships and fellowships Research Other purposes Expendable: Scholarships and fellowships Research Capital projects Debt service Loans Other purposes Unrestricted 3,568,929 309,404 2,021,334 607,333		
Research Other purposes Expendable: Scholarships and fellowships Research Capital projects Debt service Loans Other purposes Unrestricted 3,568,929 309,404 2,021,334 607,333		
Other purposes Expendable: Scholarships and fellowships Research Capital projects 3,568,929 Debt service 309,404 Loans 2,021,334 Other purposes 607,333 Unrestricted 7,761,257	Scholarships and fellowships	
Expendable: Scholarships and fellowships Research Capital projects Debt service Loans Other purposes Unrestricted Scholarships and fellowships 3,568,929 309,404 2,021,334 607,333 Unrestricted 7,761,257	Research	
Expendable: Scholarships and fellowships Research Capital projects Debt service Loans Other purposes Unrestricted Scholarships and fellowships 3,568,929 309,404 2,021,334 607,333 Unrestricted 7,761,257	Other purposes	
Scholarships and fellowships Research Capital projects 3,568,929 Debt service 309,404 Loans 2,021,334 Other purposes 607,333 Unrestricted 7,761,257		
Research 3,568,929 Capital projects 3,568,929 Debt service 309,404 Loans 2,021,334 Other purposes 607,333 Unrestricted 7,761,257		
Capital projects 3,568,929 Debt service 309,404 Loans 2,021,334 Other purposes 607,333 Unrestricted 7,761,257	•	
Debt service 309,404 Loans 2,021,334 Other purposes 607,333 Unrestricted 7,761,257		3.569.000
Loans Other purposes 2,021,334 607,333 Unrestricted 7,761,257		
Other purposes 607,333 Unrestricted 7,761,257		,
Unrestricted 7,761,257	— - <u></u>	
	Other purposes	607,333
Total Net Assets \$ 73,669,486	Unrestricted	7,761,257
	Total Net Assets	\$ 73,669,486

JACKSON STATE UNIVERSITY Statement of Net Assets June 30, 2002

Current Assets:		
Cash and cash equivalents	\$	3,164,532
Short-term investments	Ψ	3,272,180
Accounts receivables, net		15,931,537
Student notes receivables, net		11,479
Inventories		463,916
Prepaid expenses		2,523,951
Other current assets		69,431
		,
Total Current Assets	_	25,437,026
Noncurrent Assets:		
Restricted cash and cash equivalents		
Endowment investments		3,896,877
Other long-term investments		33,693,814
Student notes receivable, net		1,406,150
Capital assets, net of accumulated depreciation		108,769,197
Other noncurrent assets		
Total Noncurrent Assets		147,766,038
Total Mondarion Models	_	147,700,050
Total Assets		173,203,064
Liabilities		
Current Liabilities:		
Accounts payable and accrued liabilities		5,275,304
Deferred revenues		6,144,124
Accrued leave liabilities - current portion		490,563
Long-term liabilities - current portion		1,518,173
Other current liabilities		
Total Current Liabilities		12 420 164
Total Current Liabilines	_	13,428,164
Noncurrent Liabilities:		
Deposits refundable (note 8)		28,252
Accrued leave liabilities		2,461,663
Long-term liabilities		20,403,808
Other long-term liabilities		20,405,000
Total Noncurrent Liabilities	_	22,893,723
T-4-11 (-1:10)		26 221 007
Total Liabilities		36,321,887
Net Assets		
Invested in capital assets, net of related debt		86,847,215
•		
Restricted for:		
Nonexpendable:		
Scholarships and fellowships		1,844,139
Research		
Other purposes		
Expendable:		
Scholarships and fellowships		10,457
Research		33,522,470
Capital projects		518,125
Debt service		1,494,032
Loans Other purposes		
Other purposes		
Unrestricted		12,644,739
Total Net Assets	\$_	136,881,177

MISSISSIPPI STATE UNIVERSITY Statement of Net Assets June 30, 2002

Assets		
Current Assets:		
Cash and cash equivalents	\$	36,155,327
Short-term investments		12,740,757
Accounts receivables, net		38,583,497
Student notes receivables, net		2,796,784
Inventories		3,207,229
Prepaid expenses		
		3,626,381
Other current assets		
m . 1 C	-	05.100.055
Total Current Assets	_	97,109,975
Noncurrent Assets:		
Restricted cash and cash equivalents		4,500,000
Endowment investments		12,577,430
Other long-term investments		40,129,415
Student notes receivable, net		12,950,911
Capital assets, net of accumulated depreciation		377,950,860
Other noncurrent assets		5,504,000
		3,501,000
Total Noncurrent Assets	-	453,612,616
Total Profession Places	-	433,012,010
Total Assets		550,722,591
1 Otal 1 (SSC)	-	330,722,391
Liabilities		
Current Liabilities:		
Accounts payable and accrued liabilities		24,886,010
Deferred revenues		3,616,073
Accrued leave liabilities - current portion		1,696,810
Long-term liabilities - current portion		3,585,885
Other current liabilities		179,006
T - 10		22.062.504
Total Current Liabilities	_	33,963,784
Noncurrent Liabilities:		
Deposits refundable (note 8)		87,817
Accrued leave liabilities		14,192,983
Long-term liabilities		64,562,222
Other long-term liabilities		,,
Total Noncurrent Liabilities	-	78,843,022
	-	
Total Liabilities		112,806,806
	-	
Net Assets		
Invested in capital assets, net of related debt		309,802,752
•		. ,
Restricted for:		
Nonexpendable:		
Scholarships and fellowships		10,608,168
Research		4,500,000
		4,500,000
Other purposes		
Expendable:		
Scholarships and fellowships		2,162,773
Research		9,383,841
Capital projects		8,548,256
Debt service		744,925
Loans		17,687,683
Other purposes		
Unrestricted		74,477,387
Tr. IN. A.	φ-	427.015.705
Total Net Assets	\$	437,915,785

MISSISSIPPI UNIVERSITY for WOMEN Statement of Net Assets June 30, 2002

Assets	
Current Assets: Cash and cash equivalents Short-term investments Accounts receivables, net Student notes receivables, net Inventories Prepaid expenses Other current assets	\$ 2,434,063 11,206,507 1,456,919 184,844 22,923 47,533
Total Current Assets	15,352,789
Noncurrent Assets: Restricted cash and cash equivalents Endowment investments Other long-term investments Student notes receivable, net Capital assets, net of accumulated depreciation Other noncurrent assets	107,466 1,908,148 1,339,839 1,120,735 48,967,086
Total Noncurrent Assets	53,443,274
Total Assets	68,796,063
Liabilities	
Current Liabilities: Accounts payable and accrued liabilities Deferred revenues Accrued leave liabilities - current portion Long-term liabilities - current portion Other current liabilities	1,505,633 20,770 56,043 58,360
Total Current Liabilities	1,640,806
Noncurrent Liabilities: Deposits refundable (note 8) Accrued leave liabilities Long-term liabilities Other long-term liabilities	803,585 250,632
Total Noncurrent Liabilities	1,054,217
Total Liabilities	2,695,023
Net Assets	
Invested in capital assets, net of related debt	48,658,094
Restricted for: Nonexpendable: Scholarships and fellowships Research Other purposes	2,727,291
Expendable: Scholarships and fellowships	105,415
Research Capital projects	844,559
Debt service Loans Other purposes	1,812,655 295,725
Unrestricted	11,657,301
Total Net Assets	\$ 66,101,040

MISSISSIPPI VALLEY STATE UNIVERSITY Statement of Net Assets June 30, 2002

Comment A control		
Current Assets:		
Cash and cash equivalents	\$	2,359,133
Short-term investments		1,378,547
Accounts receivables, net		8,864,678
Student notes receivables, net		258,827
Inventories		258,348
Prepaid expenses		
		70,261
Other current assets		
T . 10		12 100 704
Total Current Assets		13,189,794
NT (A)		
Noncurrent Assets:		*****
Restricted cash and cash equivalents		396,064
Endowment investments		1,069,502
Other long-term investments		8,136,287
Student notes receivable, net		1,390,004
Capital assets, net of accumulated depreciation		28,981,900
Other noncurrent assets		264,907
Other honeutrent assets		204,907
Total Noncurrent Assets		40,238,664
Total Noticulient Assets		40,230,004
Total Assets		52 420 450
Total Assets		53,428,458
Liabilities		
Current Liabilities:		
Accounts payable and accrued liabilities		3,031,649
Deferred revenues		
		80
Accrued leave liabilities - current portion		118,752
Long-term liabilities - current portion		50,000
Other current liabilities		66,263
Total Current Liabilities		3,266,744
Noncurrent Liabilities:		
Deposits refundable (note 8)		104,438
Accrued leave liabilities		1,577,698
Long-term liabilities		2,445,000
Other long-term liabilities		15,280
T-4-1 N I (-1/1/4)		4 1 42 416
Total Noncurrent Liabilities		4,142,416
T-4-11 (-1.49)		7 400 160
Total Liabilities		7,409,160
Mat A anata		
Net Assets		26 496 900
Invested in capital assets, net of related debt		26,486,899
D 4 : 4 1 C		
Restricted for:		
Nonexpendable:		
Scholarships and fellowships		1,528,508
Research		
Other purposes		
Expendable:		
Scholarships and fellowships		7,191,699
		7,191,099
Research		1 227 602
Capital projects		1,327,683
Debt service		270,219
Loans		1,730,346
Other purposes		
Unrestricted		7,483,944
Total Not Assats	¢.	46 010 200
Total Net Assets	\$	46,019,298

UNIVERSITY of MISSISSIPPI Statement of Net Assets June 30, 2002

Assets		
Current Assets:		
Cash and cash equivalents	\$	40,054,992
Short-term investments		21,585,296
Accounts receivables, net		30,674,698
,		
Student notes receivables, net		2,922,291
Inventories		670,303
Prepaid expenses		382,361
Other current assets		
	_	
Total Current Assets	_	96,289,941
Noncurrent Assets:		
Restricted cash and cash equivalents		14 074 742
•		14,974,742
Endowment investments		56,207,321
Other long-term investments		15,480,853
Student notes receivable, net		12,437,471
Capital assets, net of accumulated depreciation		315,602,364
Other noncurrent assets		366,999
Other Honeutrent assets		300,777
Total Noncurrent Assets	_	415,069,750
m . 1 l		
Total Assets	-	511,359,691
Liabilities		
Current Liabilities:		
Accounts payable and accrued liabilities		11,545,463
Deferred revenues		8,932,880
Accrued leave liabilities - current portion		400,000
Long-term liabilities - current portion		4,456,578
Other current liabilities		
Total Current Liabilities	-	25,334,921
Noncurrent Liabilities:		
		640.722
Deposits refundable (note 8)		649,733
Accrued leave liabilities		6,639,703
Long-term liabilities		80,736,913
Other long-term liabilities		7,622,200
Total Noncurrent Liabilities	-	95,648,549
	-	
Total Liabilities	_	120,983,470
Net Assets		
Invested in capital assets, net of related debt		230,408,873
invested in supriar assets, not of foliated door		230,100,073
Restricted for:		
Nonexpendable:		
Scholarships and fellowships		3,329,547
Research		
		54,155
Other purposes		42,740,447
Expendable:		
Scholarships and fellowships		4,729,069
Research		4,345,257
Capital projects		10,819,590
Debt service		630,549
Loans		8,399,879
Other purposes		3,204,038
other purposes		5,207,030
Unrestricted		81,714,817
Total Not Agests	e-	300 376 221
Total Net Assets	\$_	390,376,221

UNIVERSITY of SOUTHERN MISSISSIPPI Statement of Net Assets June 30, 2002

Current Assets:		
Cash and cash equivalents	\$	32,516,592
	Ψ	
Short-term investments		6,008,210
Accounts receivables, net		27,263,009
Student notes receivables, net		1,971,768
Inventories		3,424,153
Prepaid expenses		1,935,441
Other current assets		-,,
Other current assets		
	_	
Total Current Assets		73,119,173
	_	
Noncurrent Assets:		
		01 440 505
Restricted cash and cash equivalents		21,442,707
Endowment investments		2,175,386
Other long-term investments		17,613,250
		24.160.100
Student notes receivable, net		24,160,188
Capital assets, net of accumulated depreciation		182,509,876
Other noncurrent assets		72,824
other noneutrone assets		72,024
m - 127		
Total Noncurrent Assets		247,974,231
	_	
Total Assets		321,093,404
Total Assets	_	321,033,404
* * * * * * * * * * * * * * * * * * * *		
Liabilities		
Current Liabilities:		
Accounts payable and accrued liabilities		7,004,683
Recounts payable and accrucin habitules		
Deferred revenues		11,738,732
Accrued leave liabilities - current portion		844,582
Long-term liabilities - current portion		2,131,645
Other current liabilities		4,603,187
Total Current Liabilities		26,322,829
Town Out of Discontinuo	-	20,322,023
3.7		
Noncurrent Liabilities:		
Deposits refundable (note 8)		638,979
Accrued leave liabilities		6,985,280
Long-term liabilities		41,900,937
Other long-term liabilities		28,492,640
ŭ		, ,
Total Noncurrent Liabilities	_	78,017,836
Total Noncurrent Liabilities	_	76,017,630
Total Liabilities		
		104,340,665
A CHAIL ETHICKNESS	-	104,340,665
		104,340,665
Net Assets	-	
	-	138,477,294
Net Assets	_	
Net Assets Invested in capital assets, net of related debt	_	
Net Assets Invested in capital assets, net of related debt Restricted for:	-	
Net Assets Invested in capital assets, net of related debt Restricted for: Nonexpendable:	-	
Net Assets Invested in capital assets, net of related debt Restricted for:		
Net Assets Invested in capital assets, net of related debt Restricted for: Nonexpendable:	_	
Net Assets Invested in capital assets, net of related debt Restricted for: Nonexpendable: Scholarships and fellowships Research	_	138,477,294
Net Assets Invested in capital assets, net of related debt Restricted for: Nonexpendable: Scholarships and fellowships Research Other purposes	_	
Net Assets Invested in capital assets, net of related debt Restricted for: Nonexpendable: Scholarships and fellowships Research Other purposes Expendable:	_	138,477,294 569,090
Net Assets Invested in capital assets, net of related debt Restricted for: Nonexpendable: Scholarships and fellowships Research Other purposes	_	138,477,294 569,090 475,032
Net Assets Invested in capital assets, net of related debt Restricted for: Nonexpendable: Scholarships and fellowships Research Other purposes Expendable: Scholarships and fellowships	_	138,477,294 569,090 475,032
Net Assets Invested in capital assets, net of related debt Restricted for: Nonexpendable: Scholarships and fellowships Research Other purposes Expendable: Scholarships and fellowships Research	_	138,477,294 569,090 475,032 691,377
Net Assets Invested in capital assets, net of related debt Restricted for: Nonexpendable: Scholarships and fellowships Research Other purposes Expendable: Scholarships and fellowships Research Capital projects	_	569,090 475,032 691,377 38,233,586
Net Assets Invested in capital assets, net of related debt Restricted for: Nonexpendable: Scholarships and fellowships Research Other purposes Expendable: Scholarships and fellowships Research Capital projects Debt service	_	569,090 475,032 691,377 38,233,586 2,754,963
Net Assets Invested in capital assets, net of related debt Restricted for: Nonexpendable: Scholarships and fellowships Research Other purposes Expendable: Scholarships and fellowships Research Capital projects		569,090 475,032 691,377 38,233,586
Net Assets Invested in capital assets, net of related debt Restricted for: Nonexpendable: Scholarships and fellowships Research Other purposes Expendable: Scholarships and fellowships Research Capital projects Debt service Loans	_	569,090 475,032 691,377 38,233,586 2,754,963 221,565
Net Assets Invested in capital assets, net of related debt Restricted for: Nonexpendable: Scholarships and fellowships Research Other purposes Expendable: Scholarships and fellowships Research Capital projects Debt service		569,090 475,032 691,377 38,233,586 2,754,963
Net Assets Invested in capital assets, net of related debt Restricted for: Nonexpendable: Scholarships and fellowships Research Other purposes Expendable: Scholarships and fellowships Research Capital projects Debt service Loans Other purposes	_	569,090 475,032 691,377 38,233,586 2,754,963 221,565 2,502,130
Net Assets Invested in capital assets, net of related debt Restricted for: Nonexpendable: Scholarships and fellowships Research Other purposes Expendable: Scholarships and fellowships Research Capital projects Debt service Loans	_	569,090 475,032 691,377 38,233,586 2,754,963 221,565
Net Assets Invested in capital assets, net of related debt Restricted for: Nonexpendable: Scholarships and fellowships Research Other purposes Expendable: Scholarships and fellowships Research Capital projects Debt service Loans Other purposes		569,090 475,032 691,377 38,233,586 2,754,963 221,565 2,502,130 32,827,702
Net Assets Invested in capital assets, net of related debt Restricted for: Nonexpendable: Scholarships and fellowships Research Other purposes Expendable: Scholarships and fellowships Research Capital projects Debt service Loans Other purposes	- *	569,090 475,032 691,377 38,233,586 2,754,963 221,565 2,502,130

UNIVERSITY of MISSISSIPPI MEDICAL CENTER Statement of Net Assets June 30, 2002

Assets		
Current Assets:		
Cash and cash equivalents	\$	89,962,488
Short-term investments		12,662,771
Accounts receivables, net		72,183,251
Student notes receivables, net		1,259,010
Inventories		12,167,594
Prepaid expenses		760,428
Other current assets		25,717
Total Current Assets		189,021,259
	_	
Noncurrent Assets:		
Restricted cash and cash equivalents		45,301,813
Endowment investments		
		32,665,506
Other long-term investments		50,963,915
Student notes receivable, net		11,540,754
Capital assets, net of accumulated depreciation		268,671,507
Other noncurrent assets		
Total Noncurrent Assets		409,143,495
Total Profession Planets	-	407,143,473
T-4-1 A4-		600 164 764
Total Assets	_	598,164,754
Liabilities		
Current Liabilities:		
Accounts payable and accrued liabilities		30,633,045
Deferred revenues		947,456
Accrued leave liabilities - current portion		1,634,290
Long-term liabilities - current portion		3,640,896
Other current liabilities		4,899,868
m 10		
Total Current Liabilities		41,755,555
Noncurrent Liabilities:		
Deposits refundable (note 8)		
Accrued leave liabilities		19,749,087
Long-term liabilities		110,542,828
		110,342,626
Other long-term liabilities		
	_	
Total Noncurrent Liabilities	_	130,291,915
Total Liabilities		172,047,470
	-	
Net Assets		
Invested in capital assets, net of related debt		154,487,782
invested in capital assets, het of related debt		134,467,762
D		
Restricted for:		
Nonexpendable:		
Scholarships and fellowships		
Research		11,786,960
Other purposes		, ,
Expendable:		
Scholarships and fellowships		1,451,379
Research		
		11,967,444
Capital projects		90,367,510
Debt service		3,314,611
Loans		15,777,793
Other purposes		39,904,428
• •		
Unrestricted		97,059,377
	_	
Total Net Assets	\$_	426,117,284

IHL BOARD OFFICE Statement of Net Assets June 30, 2002

Assets	
Current Assets:	
Cash and cash equivalents	\$ 3,191,097
Short-term investments	7,301,046
Accounts receivables, net	4,788,252
Student notes receivables, net	615,864
Inventories	748,726
Prepaid expenses	72,535
Other current assets	, 2,555
Other current assets	
Total Current Assets	16,717,520
Noncurrent Assets:	
Restricted cash and cash equivalents	
Endowment investments	
Other long-term investments	7,218,555
Student notes receivable, net	19,639,082
Capital assets, net of accumulated depreciation	6,379,985
	0,379,983
Other noncurrent assets	
Total Noncurrent Assets	33,237,622
A GOOD AND AND AND AND AND AND AND AND AND AN	
m . 1 .	10.055.110
Total Assets	49,955,142
Liabilities	
Current Liabilities:	
	1 001 074
Accounts payable and accrued liabilities	1,981,074
Deferred revenues	
Accrued leave liabilities - current portion	19,407
Long-term liabilities - current portion	6,614
Other current liabilities	
Other current habilities	10,341,000
Total Current Liabilities	12,348,095
Noncurrent Liabilities:	
Deposits refundable (note 8)	
Accrued leave liabilities	621,063
Long-term liabilities	4,659
Other long-term liabilities	4,037
Other long-term habilities	
Total Noncurrent Liabilities	625,722
Total Liabilities	12 072 017
Total Liabilities	12,973,817
Net Assets	
Invested in capital assets, net of related debt	6,358,483
in tupital abbett, not or related door	0,550,105
D 16	
Restricted for:	
Nonexpendable:	
Scholarships and fellowships	1,042,464
Research	-,,
Other purposes	
Expendable:	
Scholarships and fellowships	22,202,594
Research	, ,
Capital projects	
Debt service	
Loans	
Other purposes	5,156,641
1 1	- , , - , -
Unrestricted	2 221 142
Omesticleu	2,221,143
Total Net Assets	\$ 36,981,325

SUPPLEMENTAL INFORMATION
INDIVIDUAL UNIVERSITY FINANCIAL STATEMENTS
STATEMENT OF REVENUES, EXPENSES AND CHANGES IN NET ASSETS

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ALCORN STATE UNIVERSITY Statement of Revenues, Expenses and Changes in Net Assets For the Year Ended June 30, 2002

Operating Revenues:		
Tuition and fees (net of scholarship allowances of \$5,719,639)	\$	5,376,966
Federal appropriations		
Federal grants and contracts		17,544,529
State grants and contracts		909,142
Nongovernmental grants and contracts		2,390,988
Sales and services of educational departments		431,970
Auxiliary enterprises: Student housing (net of scholarship allowances of \$760,205)		2 102 419
Food services (net of scholarship allowances of \$653,776)		2,193,418 1,897,348
Bookstore		68,569
Athletics		00,507
Other auxiliary revenues (net of scholarship allowances of \$106,429)		928,522
Interest earned on loans to students		,20,522
Patient care revenues		
Other operating revenues		630,905
Total Operating Revenues	_	32,372,357
Occupation Francisco		
Operating Expenses: Salaries and wages		26 274 515
Fringe benefits		26,274,515
Travel		7,070,838 1,626,383
Contractual services		9,712,589
Utilities		1,743,717
Scholarships and fellowships		3,465,921
Commodities		2,367,262
Depreciation expense		3,054,568
Other operating expense		259,540
	_	,
Total Operating Expenses	_	55,575,333
Operating Income (Loss)		(23,202,976)
Nonoperating Revenues (Expenses):		
State appropriations		22,862,288
Gifts		
Investment income		178,796
Interest expense on capital asset-related debt		(222,643)
Other nonoperating revenues (expenses)		
Total Net Nonoperating Revenues (Expenses)	_	22,818,441
Income (Loss) before Other Revenues, Expenses, Gains and Losses		(384,535)
Capital grants and gifts State appropriations restricted for capital purposes		2,687,571
Additions to permanent endowments		2,087,371
Other additions (deletions), net		994,326
other additions (detectors); nec		771,520
Change in Net Assets		3,297,362
Net Assets:		
Net Assets - Beginning of Year, as Originally Reported		110,129,899
Cumulative offeets of changes in accounting minerals		(3/1 0/0 0/1)
Cumulative effects of changes in accounting principle Prior period adjustments		(34,868,801) (355,432)
Thor period adjustification		(333,432)
Net Assets - Beginning of Year, as Restated		74,905,666
Not Agasta End of Voor	•	70 202 020
Net Assets - End of Year	<u>» —</u>	78,203,028

DELTA STATE UNIVERSITY Statement of Revenues, Expenses and Changes in Net Assets For the Year Ended June 30, 2002

Operating Revenues:	_	
Tuition and fees (net of scholarship allowances of \$4,113,870)	\$	8,789,725
Federal appropriations Federal grants and contracts		7,533,369
State grants and contracts		1,082,028
Nongovernmental grants and contracts		715,494
Sales and services of educational departments		677,908
Auxiliary enterprises:		,
Student housing (net of scholarship allowances of \$441,779)		2,044,709
Food services (net of scholarship allowances of \$576,466)		1,620,551
Bookstore		1,865,691
Athletics		4 (00 000
Other auxiliary revenues		1,622,069
Interest earned on loans to students Patient care revenues		28,867
Other operating revenues		458,540
Other operating revenues		450,540
Total Operating Revenues		26,438,951
Operating Expenses:		
Salaries and wages		22,934,504
Fringe benefits		5,487,447
Travel		726,482
Contractual services		4,796,575
Utilities Saladarahina and fallamahina		2,014,523
Scholarships and fellowships Commodities		2,962,111 3,804,645
Depreciation expense		2,643,695
Other operating expense		2,043,073
o mar operating emperate		
Total Operating Expenses		45,369,982
Operating Income (Loss)	_	(18,931,031)
Nonoperating Revenues (Expenses):		
State appropriations		20,192,047
Gifts		
Investment income		470,711
Interest expense on capital asset-related debt		(192,740)
Other nonoperating revenues (expenses)		(804,665)
Total Net Nonoperating Revenues (Expenses)	_	19,665,353
Income (Loss) before Other Revenues, Expenses, Gains and Losses		734,322
Capital grants and gifts		
State appropriations restricted for capital purposes		2,819,801
Additions to permanent endowments		2,017,001
Other additions (deletions), net		134,402
Change in Net Assets		3,688,525
S.I.I.So III 1100 1100010		2,00,020
Net Assets:		
Net Assets - Beginning of Year, as Originally Reported		100,403,184
Cumulative affects of changes in accounting principle		(20 842 206)
Cumulative effects of changes in accounting principle Prior period adjustments		(29,842,296) (579,927)
The period adjustments		(3,7,721)
Net Assets - Beginning of Year, as Restated		69,980,961
Net Assets - End of Year	\$	73,669,486
11GL 21GGGLG - LIIU OI 1 CUI	Ψ	75,005,400

JACKSON STATE UNIVERSITY Statement of Revenues, Expenses and Changes in Net Assets For the Year Ended June 30, 2002

Operating Revenues:	e	22 244 055
Tuition and fees (net of scholarship allowances of \$4,480,863) Federal appropriations	\$	23,244,955
Federal grants and contracts		47,580,789
State grants and contracts		525,378
Nongovernmental grants and contracts		1,152,020
Sales and services of educational departments		2,319,663
Auxiliary enterprises:		
Student housing (net of scholarship allowances of \$907,728)		4,677,810
Food Services (net of scholarship allowances of \$758,535)		3,934,981
Bookstore Athletics		
Other auxiliary revenues		483,130
Interest earned on loans to students		49,465
Patient care revenues		77,703
Other operating revenues		1,215,951
Total Operating Revenues	_	85,184,142
Operating Expenses:		
Operating Expenses: Salaries and wages		53,394,889
Fringe benefits		11,317,072
Travel		2,217,227
Contractual services		30,810,874
Utilities		2,931,700
Scholarships and fellowships		10,975,933
Commodities		17,487,457
Depreciation expense		3,876,052
Other operating expense		
Total Operating Expenses		133,011,204
Operating Income (Loss)	_	(47,827,062)
Nonoperating Revenues (Expenses):		
State appropriations		41,301,212
Gifts		
Investment income		1,536,677
Interest expense on capital asset-related debt		(490,658)
Other nonoperating revenues (expenses)		(2,080,672)
Total Net Nonoperating Revenues (Expenses)	_	40,266,559
Income (Loss) before Other Revenues, Expenses, Gains and Losses		(7,560,503)
Capital grants and gifts		
State appropriations restricted for capital purposes		10,185,887
Additions to permanent endowments		763,976
Other additions (deletions), net		11,014,788
Change in Net Assets	_	14,404,148
Net Assets:		
Net Assets - Beginning of Year, as Originally Reported		173,284,805
		(50,007,737)
Cumulative effects of changes in accounting principle		(50,807,737)
Prior period adjustments		(39)
Net Assets - Beginning of Year, as Restated	_	122,477,029
Net Assets - End of Year	\$	136,881,177

MISSISSIPPI STATE UNIVERSITY Statement of Revenues, Expenses and Changes in Net Assets For the Year Ended June 30, 2002

Operating Revenues:	
Tuition and fees (net of scholarship allowances of \$18,797,055)	\$ 62,216,869
Federal appropriations	13,375,614
Federal grants and contracts	109,744,730
State grants and contracts	15,970,982 7,496,267
Nongovernmental grants and contracts	19,642,833
Sales and services of educational departments Auxiliary enterprises:	19,042,833
Student housing	9,145,463
Food services	5,121,202
Bookstore	3,121,202
Athletics	15,431,071
Other auxiliary revenues	8,347,387
Interest earned on loans to students	329,667
Patient care revenues	,
Other operating revenues	4,399,295
m 10 1 5	271 221 220
Total Operating Revenues	271,221,380
Operating Expenses:	
Salaries and wages	206,508,570
Fringe benefits	52,781,712
Travel	8,943,892
Contractual services	63,236,485
Utilities	9,424,241
Scholarships and fellowships	17,172,479
Commodities Depreciation expense	35,169,275 23,797,765
Other operating expense	23,191,103
Other operating expense	
Total Operating Expenses	417,034,419
Operating Income (Loss)	(145,813,039)
Nonoperating Revenues (Expenses):	
State appropriations	138,652,513
Gifts	14,261,463
Investment income	1,483,808
Interest expense on capital asset-related debt	(3,352,561)
Other nonoperating revenues (expenses)	531,903
Total Net Nonoperating Revenues (Expenses)	151,577,126
Income (Loss) hefere Other Payerues, Evnences, Gains and Losses	5 764 087
Income (Loss) before Other Revenues, Expenses, Gains and Losses	5,764,087
Capital grants and gifts	6,566,393
State appropriations restricted for capital purposes	16,351,850
Additions to permanent endowments	4,500,000
Other additions (deletions), net	546,001
Change in Net Assets	33,728,331
N. A. A.	_
Net Assets: Net Assets - Beginning of Year, as Originally Reported	594,765,754
Net 1155015 - Deginning of Tear, as Originally Reported	554,705,754
Cumulative effects of changes in accounting principle	(190,978,595)
Prior period adjustments	400,295
Net Assets - Beginning of Year, as Restated	404,187,454
Net Assets - End of Year	\$ 437,915,785

MISSISSIPPI UNIVERSITY FOR WOMEN Statement of Revenues, Expenses and Changes in Net Assets For the Year Ended June 30, 2002

Operating Revenues: Tuition and fees (net of scholarship allowances of \$1,416,424)	\$ 7,016,949
Federal appropriations Federal grants and contracts	2,584,958
State grants and contracts	4,887,125
Nongovernmental grants and contracts	1,124,791 743,204
Sales and services of educational departments	743,204
Auxiliary enterprises:	1 165 000
Student housing (net of scholarship allowances of \$883)	1,165,088
Food services	946,139
Bookstore	678,630
Athletics	
Other auxiliary revenues	276,962
Interest earned on loans to students	
Patient care revenues	
Other operating revenues	43,242
Total Operating Revenues	19,467,088
Operating Expenses:	
Salaries and wages	15,421,789
Fringe benefits	3,626,699
Travel	316,615
Contractual services	3,455,206
Utilities	1,555,525
Scholarships and fellowships	5,215,435
Commodities	2,246,985
Depreciation expense	1,283,568
Other operating expense	
Total Operating Expenses	33,121,822
Operating Income (Loss)	(13,654,734)
Nonoperating Revenues (Expenses):	
State appropriations	13,225,963
Gifts	
Investment income	480,207
Interest expense on capital asset-related debt	,
Other nonoperating revenues (expenses)	602,758
outer noneparating revenues (expenses)	002,720
Total Net Nonoperating Revenues (Expenses)	14,308,928
Income (Loss) before Other Revenues, Expenses, Gains and Losses	654,194
Capital grants and gifts	500,000
State appropriations restricted for capital purposes	4,681,301
Additions to permanent endowments	4,001,301
Other additions (deletions), net	1 092 706
Other additions (deterions), net	1,083,796
Change in Net Assets	6,919,291
Net Assets:	
Net Assets - Beginning of Year, as Originally Reported	82,174,958
Deginning of tem, no originally reported	,,
Cumulative effects of changes in accounting principle	(20,235,099)
Prior period adjustments	(2,758,110)
The pariou aujustitution	(=,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Net Assets - Beginning of Year, as Restated	59,181,749
Net Assets - End of Year	\$ 66,101,040

MISSISSIPPI VALLEY STATE UNIVERSITY Statement of Revenues, Expenses and Changes in Net Assets For the Year Ended June 30, 2002

Operating Revenues: Tuition and fees	\$ 11,003,045
Federal appropriations	\$ 11,005,0 4 5
Federal grants and contracts	15,837,849
State grants and contracts	62,702
Nongovernmental grants and contracts	360,299
Sales and services of educational departments	246,070
Auxiliary enterprises:	
Student housing	1,705,444
Food services	1,560,213
Bookstore	1,249,011 295,149
Athletics Other auxiliary revenues	1,305,884
Interest earned on loans to students	18,867
Patient care revenues	10,007
Other operating revenues	1,731,268
Total Operating Revenues	35,375,801
Total Operating Revenues	33,373,801
Operating Expenses:	16.071.100
Salaries and wages	16,971,128
Fringe benefits Travel	4,244,016 1,101,280
Contractual services	15,526,700
Utilities	2,501,424
Scholarships and fellowships	2,353,299
Commodities	7,402,468
Depreciation expense	1,537,229
Other operating expense	
Total Operating Expenses	51,637,544
Total Operating Expenses	
Operating Income (Loss)	(16,261,743)
Nonoperating Revenues (Expenses):	
State appropriations	13,331,387
Gifts	10,001,007
Investment income	445,384
Interest expense on capital asset-related debt	(130,517)
Other nonoperating revenues (expenses)	2,770,582
Total Net Nonoperating Revenues (Expenses)	16,416,836
Income (Loss) before Other Revenues, Expenses, Gains and Losses	155,093
income (Loss) before Other Revenues, Expenses, Gams and Losses	155,095
Capital grants and gifts	
State appropriations restricted for capital purposes	2,158,569
Additions to permanent endowments	125,982
Other additions (deletions), net	
Change in Net Assets	2,439,644
Net Assets:	69 022 047
Net Assets - Beginning of Year, as Originally Reported	68,932,947
Cumulative effects of changes in accounting principle	(27,309,107)
Prior period adjustments	1,955,814
Not Access Deginning of Veer as Destated	43,579,654
Net Assets - Beginning of Year, as Restated	43,379,034
Net Assets - End of Year	\$46,019,298

UNIVERSITY OF MISSISSIPPI Statement of Revenues, Expenses and Changes in Net Assets For the Year Ended June 30, 2002

Operating Revenues: Tuition and fees (net of scholarship allowances of \$16,894,618)	\$	53,841,789
Federal appropriations	Φ	33,041,709
Federal grants and contracts		60,230,213
State grants and contracts		7,758,482
Nongovernmental grants and contracts		29,251,261
Sales and services of educational departments		5,043,134
Auxiliary enterprises:		
Student housing (net of scholarship allowances of \$2,205,348)		6,538,657
Food services		836,419
Bookstore Athletics		685,201
Other auxiliary revenues		16,595,928 3,243,746
Interest earned on loans to students		398,767
Patient care revenues		370,707
Other operating revenues		4,166,037
Total Operating Payanues		188,589,634
Total Operating Revenues	_	166,369,034
Operating Expenses:		104 127 242
Salaries and wages Fringe benefits		104,127,342
Travel		21,107,850 6,642,929
Contractual services		54,337,003
Utilities		6,048,916
Scholarships and fellowships		17,062,921
Commodities		17,789,987
Depreciation expense		15,360,175
Other operating expense		
Total Operating Expenses	_	242,477,123
Operating Income (Loss)	_	(53,887,489)
Nonoperating Revenues (Expenses):		
State appropriations		67,229,743
Gifts		4,365,369
Investment income		(509,529)
Interest expense on capital asset-related debt		(3,435,989)
Other nonoperating revenues (expenses)		(280,481)
Total Net Nonoperating Revenues (Expenses)	_	67,369,113
Income (Loss) before Other Revenues, Expenses, Gains and Losses		13,481,624
income (Loss) before Other Revenues, Expenses, Gams and Losses		13,461,024
Capital grants and gifts		7,020,918
State appropriations restricted for capital purposes		5,532,405
Additions to permanent endowments		4,447
Other additions (deletions), net		(3,131,205)
Change in Net Assets	_	22,908,189
Net Assets:		
Net Assets - Beginning of Year, as Originally Reported		487,269,016
Cumulative effects of changes in accounting principle		(119,801,410)
Prior period adjustments		426
Net Assets - Beginning of Year, as Restated		367,468,032
Net Assets - End of Year	•	390,376,221
NET ASSETS - ENG OF FEAT	D	370,370,441

UNIVERSITY OF SOUTHERN MISSISSIPPI Statement of Revenues, Expenses and Changes in Net Assets For the Year Ended June 30, 2002

Operating Revenues:	\$ 51,930,865
Tuition and fees (net of scholarship allowances of \$12,074,155) Federal appropriations	\$ 51,930,865
Federal grants and contracts	58,828,431
State grants and contracts	7,939,841
Nongovernmental grants and contracts	4,420,301
Sales and services of educational departments	1,978,744
Auxiliary enterprises:	(905 02(
Student Housing (net of scholarship allowances of \$1,590,303) Food Services (net of scholarship allowances of \$1,589,452)	6,895,036
Bookstore	6,891,349 9,504,151
Athletics	7,467,981
Other auxiliary revenues	3,916,625
Interest earned on loans to students	463,571
Patient care revenues	
Other operating revenues	2,986,144
Total Operating Revenues	163,223,039
Operating Expenses:	
Salaries and wages	108,210,572
Fringe benefits	29,013,825
Travel	5,254,493
Contractual services	31,241,590
Utilities	5,552,650
Scholarships and fellowships Commodities	14,511,515
Depreciation expense	30,742,895 10,092,702
Other operating expense	10,072,702
4	
Total Operating Expenses	234,620,242
Operating Income (Loss)	(71,397,203)
Nonoperating Revenues (Expenses):	
State appropriations	75,424,855
Gifts CO14.067	2 1 (0 2 4 0
Investment income (net of investment expense of \$14,967)	2,160,348
Interest expense on capital asset-related debt Other nonoperating revenues (expenses)	(1,326,233) (28,101)
Other holloperating revenues (expenses)	(28,101)
Total Net Nonoperating Revenues (Expenses)	76,230,869
Income (Loss) before Other Revenues, Expenses, Gains and Losses	4,833,666
Capital grants and gifts	902,235
State appropriations restricted for capital purposes	16,898,374
Additions to permanent endowments Other additions (deletions), net	418,741
Change in Net Assets	23,053,016
NI-A A	
Net Assets: Net Assets - Beginning of Year, as Originally Reported	294,645,420
Cumulative effects of changes in accounting principle Prior period adjustments	(120,671,139) 19,725,442
Net Assets - Beginning of Year, as Restated	193,699,723
Net Assets - End of Year	\$ 216,752,739

UNIVERSITY OF MISSISSIPPI MEDICAL CENTER Statement of Revenues, Expenses and Changes in Net Assets For the Year Ended June 30, 2002

On anothing Revenues.		
Operating Revenues: Tuition and fees (net of scholarship allowances of \$674,248)	\$	4,322,257
Federal appropriations	Ψ	1,5 ==,=0 :
Federal grants and contracts		22,992,915
State grants and contracts		744,951
Nongovernmental grants and contracts		17,249,895
Sales and services of educational departments		825,897
Auxiliary enterprises:		451 252
Student Housing (net of scholarship allowances of \$24,310) Food Services		451,352
Bookstore		1,311,780
Athletics		1,511,700
Other auxiliary revenues		7,196,389
Interest earned on loans to students		489,025
Patient care revenues		364,136,544
Other operating revenues		8,300,885
Total Operating Revenues	_	428,021,890
Operating Expenses:		
Salaries and wages		247,616,772
Fringe benefits		58,994,022
Travel		2,079,137
Contractual services		122,564,397
Utilities Sahalarahina and fallowshina		8,672,075
Scholarships and fellowships Commodities		2,598,122 95,939,786
Depreciation expense		17,065,948
Other operating expense		1,288,585
	_	
Total Operating Expenses	_	556,818,844
Operating Income (Loss)	_	(128,796,954)
Nonoperating Revenues (Expenses):		
State appropriations		135,717,557
Gifts		3,330,391
Investment income (net of investment expense of \$307,449)		3,905,384
Interest expense on capital asset-related debt		(5,155,388)
Other nonoperating revenues (expenses)		(672,210)
Total Net Nonoperating Revenues (Expenses)	_	137,125,734
Income (Loss) before Other Revenues, Expenses, Gains and Losses		8,328,780
Capital grants and gifts		443,502
State appropriations restricted for capital purposes		83,070
Additions to permanent endowments		125,039
Other additions (deletions), net		600,000
Change in Net Assets	_	9,580,391
Net Assets:		
Net Assets - Beginning of Year, as Originally Reported		568,875,031
Cumulative effects of changes in accounting principle		(149,699,809)
Prior period adjustments		(2,638,329)
•	_	
Net Assets - Beginning of Year, as Restated	-	416,536,893
Net Assets - End of Year	\$_	426,117,284

IHL BOARD OFFICE Statement of Revenues, Expenses and Changes in Net Assets For the Year Ended June 30, 2002

Operating Revenues: Tuition and fees Federal appropriations Federal grants and contracts State grants and contracts Nongovernmental grants and contracts Sales and services of educational departments Auxiliary enterprises: Student Housing Food Services Bookstore Athletics Other auxiliary revenues Interest earned on loans to students Patient care revenues Other operating revenues	\$	7,621,236 5,456,864 940,648 2,137,282 131,566 6,358,496
Total Operating Revenues	_	22,646,092
Operating Expenses: Salaries and wages Fringe benefits Travel Contractual services Utilities Scholarships and fellowships Commodities Depreciation expense Other operating expense		8,037,722 1,553,774 214,235 14,795,218 707,368 31,276,546 1,041,433 332,848
Operating Income (Loss) Nonoperating Revenues (Expenses): State appropriations Gifts Investment income (net of investment expense of \$25,940) Interest expense on capital asset-related debt Other nonoperating revenues (expenses)		34,036,395 403,768 1,429,587 (732) 8,268
Total Net Nonoperating Revenues (Expenses)		35,877,286
Income (Loss) before Other Revenues, Expenses, Gains and Losses		564,234
Capital grants and gifts State appropriations restricted for capital purposes Additions to permanent endowments Other additions (deletions), net		1,000,000
Change in Net Assets		1,564,234
Net Assets: Net Assets - Beginning of Year, as Originally Reported		41,944,432
Cumulative effects of changes in accounting principle Prior period adjustments		(6,463,912) (63,429)
Net Assets - Beginning of Year, as Restated		35,417,091
Net Assets - End of Year	\$	36,981,325

STATE OF MISSISSIPPI INSTITUTIONS OF HIGHER LEARNING

SUPPLEMENTAL INFORMATION .
INDIVIDUAL UNIVERSITY FINANCIAL STATEMENTS
STATEMENT OF CASH FLOWS

ALCORN STATE UNIVERSITY Statement of Cash Flows For the Year Ended June 30, 2002

Cash Flows from Operating Activities:		
Tuition and fees	\$	1,846,299
Grants and contracts		20,552,512
Sales and services of educational departments		463,687
Payments to suppliers		(13,057,948)
Payments to employees for salaries and benefits		(34,213,375)
Payments for utilities		(1,743,717)
Payments for scholarships and fellowships		423,886
Loans issued to students and employees		
Collection of loans to students and employees		121,536
Auxiliary enterprise charges:		2 102 110
Student housing		2,193,418
Food services		1,897,348
Bookstore		68,569
Athletics		000 500
Other auxiliary enterprises		928,522
Patient care services		
Interest earned on loans to students		960 600
Other receipts (payments)		869,690
Net Cash Provided (Used) by Operating Activities	_	(19,649,573)
Cash Flows from Noncapital Financing Activities:		
State appropriations		22,984,042
Gifts and grants for other than capital purposes		
Private gifts for endowment purposes		
Federal loan program receipts		
Federal loan program disbursements		
Other sources (uses)		
Net Cash Provided (Used) by Noncapital Financing Activities	-	22,984,042
Cash Flows from Capital and Related Financing Activities:		
Proceeds from capital debt		(1 000 047)
Cash paid for capital assets		(1,800,047) 994,326
Capital appropriations received Capital grants and contracts received		994,320
Proceeds from sales of capital assets		
Principal paid on capital debt and leases		(831,217)
Interest paid on capital debt and leases		(222,643)
Other source (uses)		(222,015)
3 mar 30 mar (11333)		
Net Cash Provided (Used) by Capital and Related Financing Activities	-	(1,859,581)
Cash Flows from Investing Activities:		
Proceeds from sales and maturities of investments		
Interest received on investments		178,796
Purchases of investments		(6,409)
	_	
Net Cash Provided (Used) by Investing Activities	_	172,387
Net Increase (Decrease) in Cash and Cash Equivalents		1,647,275
Cash and Cash Equivalents - Beginning of the Year		4,172,646
Cash and Cash Equivalents - End of Year	\$_	5,819,921

ALCORN STATE UNIVERSITY Statement of Cash Flows For the Year Ended June 30, 2002

Operating income (loss)	\$_(23,202,976)
Adjustments to reconcile net income (loss) to net cash provided (used) by operating activities:	
Depreciation expense	3,054,568
Other	
Changes in assets and liabilities:	
(Increase) decrease in assets:	
Receivables, net	98,710
Inventories	(14,231)
Prepaid expenses	10,044
Other assets	
Increase (decrease) in liabilities:	
Accounts payables and accrued liabilities	30,500
Deferred revenues	
Deposits refundable	33,279
Accrued leave liability	101,748
Loans to students and employees	238,785
Other liabilities	,
Total adjustments	3,553,403
Net Cash Provided (Used) by Operating Activities	\$ (19,649,573)

DELTA STATE UNIVERSITY Statement of Cash Flows For the Year Ended June 30, 2002

Cash Flows from Operating Activities: Tuition and fees Grants and contracts Sales and services of educational departments Payments to suppliers Payments to employees for salaries and benefits Payments for utilities Payments for scholarships and fellowships Loans issued to students and employees Collection of loans to students and employees Auxiliary enterprise charges: Student housing Food services Bookstore Athletics Other auxiliary enterprises Patient care services	\$	7,918,793 9,022,606 677,908 (9,111,335) (28,651,809) (2,014,523) (2,962,111) (227,464) 302,135 2,047,714 1,619,966 1,865,691 1,692,327
Interest earned on loans to students		100.001
Other receipts (payments)		189,981
Net Cash Provided (Used) by Operating Activities	-	(17,630,121)
Cash Flows from Noncapital Financing Activities: State appropriations Gifts and grants for other than capital purposes Private gifts for endowment purposes		20,428,133
Frivate gifts for endowhient purposes Federal loan program receipts Federal loan program disbursements Other sources (uses)		193,234 (193,234)
Net Cash Provided (Used) by Noncapital Financing Activities	-	20,428,133
Cash Flows from Capital and Related Financing Activities: Proceeds from capital debt Cash paid for capital assets Capital appropriations received Capital grants and contracts received Proceeds from sales of capital assets Principal paid on capital debt and leases Interest paid on capital debt and leases Other source (uses)		(1,438,600) (445,230) (192,741) (706,359)
Net Cash Provided (Used) by Capital and Related Financing Activities	-	(2,782,930)
Cash Flows from Investing Activities: Proceeds from sales and maturities of investments Interest received on investments Purchases of investments	-	382,581
Net Cash Provided (Used) by Investing Activities		382,581
Net Increase (Decrease) in Cash and Cash Equivalents		397,663
Cash and Cash Equivalents - Beginning of the Year		5,761,952
Cash and Cash Equivalents - End of Year	\$	6,159,615

DELTA STATE UNIVERSITY Statement of Cash Flows For the Year Ended June 30, 2002

Operating income (loss)	\$ (18,931,031)
Adjustments to reconcile net income (loss) to net cash provided (used) by operating activities:	
Depreciation expense	2,643,695
Other	(77,841)
Changes in assets and liabilities:	(
(Increase) decrease in assets:	
Receivables, net	(1,106,231)
Inventories	8,177
Prepaid expenses	55,981
Other assets	,
Increase (decrease) in liabilities:	
Accounts payables and accrued liabilities	155,214
Deferred revenues	(339,397)
Deposits refundable	70,354
Accrued leave liability	(109,042)
Loans to students and employees	
Other liabilities	
Tatal adirector and	1 200 010
Total adjustments	1,300,910
Net Cash Provided (Used) by Operating Activities	\$_(17,630,121)

JACKSON STATE UNIVERSITY Statement of Cash Flows For the Year Ended June 30, 2002

Cash Flows from Operating Activities:	
Tuition and fees	\$ 26,719,903
Grants and contracts	50,525,363
Sales and services of educational departments	2,319,663
Payments to suppliers	(48,789,194)
Payments to employees for salaries and benefits	(66,169,912)
Payments for utilities	(3,084,820)
Payments for scholarships and fellowships	(16,232,773)
Loans issued to students and employees	
Collection of loans to students and employees Auxiliary enterprise charges:	
Student housing	3,606,706
Food services	4,185,749
Bookstore	1,100,719
Athletics	
Other auxiliary enterprises	483,130
Patient care services	49,465
Interest earned on loans to students	,
Other receipts (payments)	1,251,951
Net Cash Provided (Used) by Operating Activities	(45,134,769)
Net Cash Hovided (Osed) by Operating Activities	(43,134,709)
Cash Flows from Noncapital Financing Activities:	
State appropriations	41,662,918
Gifts and grants for other than capital purposes	
Private gifts for endowment purposes	005 701
Federal loan program receipts	825,791
Federal loan program disbursements	(825,791)
Other sources (uses)	
Net Cash Provided (Used) by Noncapital Financing Activities	41,662,918
Cash Flows from Capital and Related Financing Activities:	
Proceeds from capital debt	12,000,000
Cash paid for capital assets	(1,769,789)
Capital appropriations received	10,185,887
Capital grants and contracts received	
Proceeds from sales of capital assets	(1.000.000)
Principal paid on capital debt and leases	(1,268,820)
Interest paid on capital debt and leases Other source (uses)	(490,658) (2,674,496)
Other source (uses)	(2,074,490)
Net Cash Provided (Used) by Capital and Related Financing Activities	15,982,124
Cash Flows from Investing Activities:	
Proceeds from sales and maturities of investments	43,828,818
Interest received on investments	1,419,753
Purchases of investments	(58,920,284)
Net Cash Provided (Used) by Investing Activities	(13,671,713)
Net Increase (Decrease) in Cash and Cash Equivalents	(1,161,440)
Cash and Cash Equivalents - Beginning of the Year	4,325,972
Cash and Cash Equivalents - End of Year	\$ 3,164,532

JACKSON STATE UNIVERSITY Statement of Cash Flows For the Year Ended June 30, 2002

Operating income (loss)	\$_(47,827,062)
Adjustments to reconcile net income (loss) to net cash provided (used) by operating activities: Depreciation expense	3,876,052
Other	3,010,032
Changes in assets and liabilities:	
(Increase) decrease in assets:	
Receivables, net	(2,178,013)
Inventories	(296,478)
Prepaid expenses	1,099,769
Other assets	(69,431)
Increase (decrease) in liabilities:	
Accounts payables and accrued liabilities	(1,208,158)
Deferred revenues	1,421,732
Deposits refundable	28,252
Accrued leave liabilitiy	18,568
Loans to students and employees	
Other liabilities	
Total adjustments	2,692,293
Net Cash Provided (Used) by Operating Activities	\$ (45,134,769)

MISSISSIPPI STATE UNIVERSITY Statement of Cash Flows For the Year Ended June 30, 2002

Cash Flows from Operating Activities:		
Tuition and fees	\$	55,758,310
Grants and contracts		133,568,336
Sales and services of educational departments		11,270,185
Payments to suppliers		(102,207,023)
Payments to employees for salaries and benefits		(253,683,115)
Payments for utilities		(9,424,241)
Payments for scholarships and fellowships		(17,172,479)
Loans issued to students and employees		(3,262,821)
Collection of loans to students and employees		3,794,595
Auxiliary enterprise charges:		
Student housing		9,145,463
Food services		5,121,202
Bookstore		
Athletics		15,431,071
Other auxiliary enterprises		7,956,663
Patient care services		
Interest earned on loans to students		15.061.404
Other receipts (payments)		15,261,494
Net Cash Provided (Used) by Operating Activities	-	(128,442,360)
The Cush Florided (Osed) by Operating Menvilles	-	(120,442,500)
Cash Flows from Noncapital Financing Activities:		
State appropriations		137,210,484
Gifts and grants for other than capital purposes		15,488,758
Private gifts for endowment purposes		4,500,000
Federal loan program receipts		48,911,650
Federal loan program disbursements		(48,834,385)
Other sources (uses)		381,667
Net Cash Provided (Used) by Noncapital Financing Activities	-	157,658,174
Cash Flows from Capital and Related Financing Activities:		
Proceeds from capital debt		(27.025.207)
Cash paid for capital assets		(27,025,397)
Capital appropriations received		1 400 020
Capital grants and contracts received Proceeds from sales of capital assets		1,480,828 271,629
Principal paid on capital debt and leases		(3,131,745)
Interest paid on capital debt and leases		
Other source (uses)		(3,352,561) 13,644,959
Onici source (uses)		13,044,939
Net Cash Provided (Used) by Capital and Related Financing Activities	-	(18,112,287)
Cash Flows from Investing Activities:		
Proceeds from sales and maturities of investments		29,745,244
Interest received on investments		2,947,724
Purchases of investments		(33,987,726)
Net Cash Provided (Used) by Investing Activities	-	(1,294,758)
Net Increase (Decrease) in Cash and Cash Equivalents	-	9,808,769
·		
Cash and Cash Equivalents - Beginning of the Year		30,846,558
Cash and Cash Equivalents - End of Year	\$	40,655,327

MISSISSIPPI STATE UNIVERSITY Statement of Cash Flows For the Year Ended June 30, 2002

Operating income (loss)	\$ <u>(145,813,039)</u>
Adjustments to reconcile net income (loss) to net cash provided (used) by operating activities:	
Depreciation expense	23,797,765
Other	1,773,779
Changes in assets and liabilities:	
(Increase) decrease in assets:	
Receivables, net	(8,993,858)
Inventories	(152,968)
Prepaid expenses	1,672,701
Other assets	567,101
Increase (decrease) in liabilities:	
Accounts payables and accrued liabilities	5,235,457
Deferred revenues	(7,048,763)
Deposits refundable	·
Accrued leave liability	519,465
Loans to students and employees	
Other liabilities	
Total adjustments	17,370,679
Net Cash Provided (Used) by Operating Activities	\$ <u>(128,442,360)</u>

MISSISSIPPI UNIVERSITY FOR WOMEN Statement of Cash Flows For the Year Ended June 30, 2002

Cash Flows from Operating Activities: Tuition and fees Grants and contracts Sales and services of educational departments Payments to suppliers Payments to employees for salaries and benefits Payments for utilities Payments for scholarships and fellowships Loans issued to students and employees Collection of learns to students and employees (15,23,780) (253,780)
Grants and contracts Sales and services of educational departments Payments to suppliers Payments to employees for salaries and benefits Payments for utilities Payments for scholarships and fellowships Loans issued to students and employees 8,854,990 (5,293,187) (18,850,097) (18,850,097) (1,555,525) (1,555,525) (5,215,435) (170,452)
Sales and services of educational departments716,252Payments to suppliers(5,293,187)Payments to employees for salaries and benefits(18,850,097)Payments for utilities(1,555,525)Payments for scholarships and fellowships(5,215,435)Loans issued to students and employees170,452
Payments to suppliers (5,293,187) Payments to employees for salaries and benefits (18,850,097) Payments for utilities (1,555,525) Payments for scholarships and fellowships (5,215,435) Loans issued to students and employees 170,452
Payments to employees for salaries and benefits Payments for utilities (1,555,525) Payments for scholarships and fellowships Loans issued to students and employees (1,555,525) 170,452
Payments for utilities (1,555,525) Payments for scholarships and fellowships Loans issued to students and employees (5,215,435) 170,452
Loans issued to students and employees 170,452
Collection of loans to students and employees (252.790)
Collection of loans to students and employees (253,780)
Auxiliary enterprise charges:
Student housing 1,166,349
Food services 947,449
Bookstore 711,257
Athletics
Other auxiliary enterprises 328,172
Patient care services
Interest earned on loans to students
Other receipts (payments) 84,338
Net Cash Provided (Used) by Operating Activities (12,008,680)
Cash Flows from Noncapital Financing Activities:
State appropriations 13,064,417
Gifts and grants for other than capital purposes
Private gifts for endowment purposes 266,891
Federal loan program receipts 7,260,022
Federal loan program disbursements (7,208,681)
Other sources (uses) 227,742
Net Cash Provided (Used) by Noncapital Financing Activities 13,610,391
Cash Flows from Capital and Related Financing Activities:
Proceeds from capital debt
Cash paid for capital assets (5,424,480)
Capital appropriations received 4,518,721
Capital grants and contracts received
Proceeds from sales of capital assets Principal paid on capital debt and leases
Interest paid on capital debt and leases
Other source (uses)
Net Cash Provided (Used) by Capital and Related Financing Activities (905,759)
Cash Flows from Investing Activities:
Proceeds from sales and maturities of investments 20,675,744
Interest received on investments 496,992
Purchases of investments (20,380,000)
Net Cash Provided (Used) by Investing Activities 792,736
Net Increase (Decrease) in Cash and Cash Equivalents 1,488,688
Cash and Cash Equivalents - Beginning of the Year 1,052,841
Cash and Cash Equivalents - End of Year \$\frac{2,541,529}{}

MISSISSIPPI UNIVERSITY FOR WOMEN Statement of Cash Flows For the Year Ended June 30, 2002

Operating income (loss)	\$ (13,654,734)
Adjustments to reconcile net income (loss) to net cash	
provided (used) by operating activities:	
Depreciation expense	1,283,568
Other	329,848
Changes in assets and liabilities:	
(Increase) decrease in assets:	
Receivables, net	20,249
Inventories	(404,995)
Prepaid expenses	(4,037)
Other assets	(, ,
Increase (decrease) in liabilities:	
Accounts payables and accrued liabilities	(442,215)
Deferred revenues	790,245
Deposits refundable	•
Accrued leave liability	(74,024)
Loans to students and employees	147,415
Other liabilities	,
Total adjustments	1,646,054
Net Cash Provided (Used) by Operating Activities	\$ <u>(12,008,680)</u>

MISSISSIPPI VALLEY STATE UNIVERSITY Statement of Cash Flows

For the Year Ended June 30, 2002

Cash Flows from Operating Activities: Tuition and fees Grants and contracts Sales and services of educational departments Payments to suppliers Payments to employees for salaries and benefits Payments for utilities Payments for scholarships and fellowships Loans issued to students and employees Collection of loans to students and employees Auxiliary enterprise charges:	\$	10,893,248 15,947,141 1,196,525 (20,060,907) (21,215,144) (2,501,424) (2,103,149)
Student housing Food services Bookstore Athletics Other auxiliary enterprises Patient care services Interest earned on loans to students		2,030,601 1,560,213 1,202,248 295,149 952,162
Other receipts (payments)		(642,993)
Net Cash Provided (Used) by Operating Activities	-	(12,446,330)
Cash Flows from Noncapital Financing Activities: State appropriations Gifts and grants for other than capital purposes		12,855,769
Private gifts for endowment purposes Federal loan program receipts Federal loan program disbursements Other sources (uses)		125,982 8,610,186 (8,610,186) 15,280
Net Cash Provided (Used) by Noncapital Financing Activities	-	12,997,031
Cash Flows from Capital and Related Financing Activities: Proceeds from capital debt	_	
Cash paid for capital assets		(1,555,768)
Capital appropriations received Capital grants and contracts received		2,158,569 218,504
Proceeds from sales of capital assets		
Principal paid on capital debt and leases Interest paid on capital debt and leases		(62,000) (156,074)
Other source (uses)		(41,311)
Net Cash Provided (Used) by Capital and Related Financing Activities	-	561,920
Cash Flows from Investing Activities: Proceeds from sales and maturities of investments		
Interest received on investments Purchases of investments		168,479 (3,075,680)
	_	
Net Cash Provided (Used) by Investing Activities	-	(2,907,201)
Net Increase (Decrease) in Cash and Cash Equivalents		(1,794,580)
Cash and Cash Equivalents - Beginning of the Year		4,549,777
Cash and Cash Equivalents - End of Year	\$_	2,755,197

MISSISSIPPI VALLEY STATE UNIVERSITY

Statement of Cash Flows For the Year Ended June 30, 2002

Operating income (loss)	\$ (16,261,743)
Adjustments to reconcile net income (loss) to net cash provided (used) by operating activities:	
Depreciation expense	1,537,229
Other	3,528,180
Changes in assets and liabilities:	
(Increase) decrease in assets:	
Receivables, net	(496,913)
Inventories	(46,763)
Prepaid expenses	(10,422)
Other assets	
Increase (decrease) in liabilities:	
Accounts payables and accrued liabilities	(696,758)
Deferred revenues	7,348
Deposits refundable	(6,488)
Accrued leave liabilitiy	
Loans to students and employees	
Other liabilities	
T. 4.1 - Prost occurs	2.015.412
Total adjustments	3,815,413
Net Cash Provided (Used) by Operating Activities	\$ (12,446,330)

UNIVERSITY OF MISSISSIPPI Statement of Cash Flows For the Year Ended June 30, 2002

Cash Flows from Operating Activities:	
Tuition and fees	\$ 52,357,958
Grants and contracts	97,353,334
Sales and services of educational departments	5,043,134
Payments to suppliers	(65,187,086)
Payments to employees for salaries and benefits	(125,369,123)
Payments for utilities	(5,964,998)
Payments for scholarships and fellowships	(16,812,249)
Loans issued to students and employees	(3,263,972)
Collection of loans to students and employees	1,891,646
Auxiliary enterprise charges: Student housing	6 401 007
Food services	6,481,827
Bookstore	766,710 632,118
Athletics	17,133,368
Other auxiliary enterprises	3,141,046
Patient care services	3,141,040
Interest earned on loans to students	
Other receipts (payments)	(12,843,167)
Other receipts (payments)	(12,043,107)
Net Cash Provided (Used) by Operating Activities	(44,639,454)
Coch Flours from Monomital Financina Activities	
Cash Flows from Noncapital Financing Activities:	67 517 561
State appropriations Gifts and grants for other than conital numerous	67,547,564
Gifts and grants for other than capital purposes Private gifts for endowment purposes	6,288,110
Federal loan program receipts	4,447 36,648,231
Federal loan program disbursements	(36,648,231)
Other sources (uses)	(192,892)
omer sources (uses)	(172,072)
Net Cash Provided (Used) by Noncapital Financing Activities	73,647,229
Cash Flows from Capital and Related Financing Activities:	
Proceeds from capital debt	13,090,000
Cash paid for capital assets	(63,976,630)
Capital appropriations received	5,532,405
Capital grants and contracts received	-,,·
Proceeds from sales of capital assets	
Principal paid on capital debt and leases	(9,345,470)
Interest paid on capital debt and leases	(3,435,989)
Other source (uses)	7,269,346
Net Cash Provided (Used) by Capital and Related Financing Activities	(50,866,338)
	(30,800,330)
Cash Flows from Investing Activities:	
Proceeds from sales and maturities of investments	41,617,210
Interest received on investments	3,465,577
Purchases of investments	(76,373,415)
Net Cash Provided (Used) by Investing Activities	(31,290,628)
Net Increase (Decrease) in Cash and Cash Equivalents	(53,149,191)
Cash and Cash Equivalents - Beginning of the Year	108,178,925
Cash and Cash Equivalents - End of Year	\$ 55,029,734

UNIVERSITY OF MISSISSIPPI Statement of Cash Flows For the Year Ended June 30, 2002

Operating income (loss)	\$_(53,887,489)
Adjustments to reconcile net income (loss) to net cash provided (used) by operating activities:	
Depreciation expense	15,360,175
Other	
Changes in assets and liabilities:	
(Increase) decrease in assets:	
Receivables, net	(6,776,691)
Inventories	(6,898)
Prepaid expenses	1,632,109
Other assets	(1,150,081)
Increase (decrease) in liabilities:	(,,,,,
Accounts payables and accrued liabilities	867,921
Deferred revenues	285,406
Deposits refundable	
Accrued leave liability	(635,241)
Loans to students and employees	(1,084,625)
Other liabilities	755,960
Total adjustments	9,248,035
Net Cash Provided (Used) by Operating Activities	\$ (44,639,454)

UNIVERSITY OF SOUTHERN MISSISSIPPI Statement of Cash Flows For the Year Ended June 30, 2002

Cash Flows from Operating Activities:	
Tuition and fees	\$ 53,142,306
Grants and contracts	70,501,216
Sales and services of educational departments	1,940,395
Payments to suppliers	(69,138,960)
Payments to employees for salaries and benefits	(137,405,506)
Payments for utilities	(5,554,052)
Payments for scholarships and fellowships	(15,483,068)
Loans issued to students and employees	(5,498,423)
Collection of loans to students and employees	3,348,928
Auxiliary enterprise charges:	
Student housing	7,295,124
Food services	7,204,015
Bookstore	9,469,236
Athletics	7,882,656
Other auxiliary enterprises	3,916,625
Patient care services	
Interest earned on loans to students	2 0 6 2 0 6 2
Other receipts (payments)	3,862,962
Net Cash Provided (Used) by Operating Activities	(64,516,546)
Cash Flows from Noncapital Financing Activities:	
State appropriations	76,860,232
Gifts and grants for other than capital purposes	, 0,000,202
Private gifts for endowment purposes	
Federal loan program receipts	46,381,033
Federal loan program disbursements	(42,883,266)
Other sources (uses)	(17,406)
Net Cash Provided (Used) by Noncapital Financing Activities	80,340,593
Cash Flows from Capital and Related Financing Activities:	
Proceeds from capital debt	17,285,000
Cash paid for capital assets	(24,224,567)
Capital appropriations received	16,898,374
Capital grants and contracts received	138,136
Proceeds from sales of capital assets	24,725
Principal paid on capital debt and leases	(1,644,148)
Interest paid on capital debt and leases	(1,908,277)
Other source (uses)	1,182,581
Net Cash Provided (Used) by Capital and Related Financing Activities	7,751,824
Cash Flows from Investing Activities:	
Cash Flows from Investing Activities: Proceeds from sales and maturities of investments	(8,856,411)
Interest received on investments	1,444,572
Purchases of investments	14,009,986
Turchases of investments	
Net Cash Provided (Used) by Investing Activities	6,598,147
Net Increase (Decrease) in Cash and Cash Equivalents	30,174,018
Cash and Cash Equivalents - Beginning of the Year	23,785,281
Cash and Cash Equivalents - End of Year	\$ 53,959,299

UNIVERSITY OF SOUTHERN MISSISSIPPI Statement of Cash Flows For the Year Ended June 30, 2002

Operating income (loss)	\$_(71,397,203)
Adjustments to reconcile net income (loss) to net cash provided (used) by operating activities: Depreciation expense Other Changes in assets and liabilities:	10,092,702
(Increase) decrease in assets:	
Receivables, net Inventories Prepaid expenses Other assets	(3,062,612) (160,638) (109,702)
Increase (decrease) in liabilities: Accounts payables and accrued liabilities	(3,572,617)
Deferred revenues	2,940,296
Deposits refundable	64,175
Accrued leave liability	436,561
Loans to students and employees Other liabilities	252,492
Total adjustments	6,880,657
Net Cash Provided (Used) by Operating Activities	\$ (64,516,546)

UNIVERSITY OF MISSISSIPPI MEDICAL CENTER Statement of Cash Flows For the Year Ended June 30, 2002

Cash Flows from Operating Activities:		
Tuition and fees	\$	4,875,126
Grants and contracts		39,255,683
Sales and services of educational departments		801,125
Payments to suppliers		(227,117,091)
Payments to employees for salaries and benefits		(303,048,230)
Payments for utilities		(7,991,115)
Payments for scholarships and fellowships		(2,598,122)
Loans issued to students and employees		(2,744,726)
Collection of loans to students and employees		2,061,984
Auxiliary enterprise charges:		
Student housing		441,215
Food services		
Bookstore		1,247,616
Athletics		
Other auxiliary enterprises		7,237,526
Patient care services		385,953,447
Interest earned on loans to students		489,025
Other receipts (payments)		9,165,160
Net Cash Provided (Used) by Operating Activities	-	(91,971,377)
Cash Flows from Noncapital Financing Activities:		
State appropriations		135,825,633
Gifts and grants for other than capital purposes		3,330,391
Private gifts for endowment purposes		125,039
Federal loan program receipts		
Federal loan program disbursements		(400 (0.1)
Other sources (uses)		(439,684)
Net Cash Provided (Used) by Noncapital Financing Activities	-	138,841,379
Cash Flows from Capital and Related Financing Activities:		
Proceeds from capital debt		49,500,000
Cash paid for capital assets		(33,753,407)
Capital appropriations received		83,070
Capital grants and contracts received		443,502
Proceeds from sales of capital assets		600,000
Principal paid on capital debt and leases		(8,342,337)
Interest paid on capital debt and leases		(5,155,388)
Other source (uses)		(0,100,000)
Net Cash Provided (Used) by Capital and Related Financing Activities	-	3,375,440
	-	3,373,110
Cash Flows from Investing Activities:		177 (50 125
Proceeds from sales and maturities of investments		176,650,135
Interest received on investments Purchases of investments		8,516,588
Purchases of investments		(150,253,807)
Net Cash Provided (Used) by Investing Activities		34,912,916
Net Increase (Decrease) in Cash and Cash Equivalents		85,158,358
Cash and Cash Equivalents - Beginning of the Year		50,105,943
Cash and Cash Equivalents - End of Year	\$	135,264,301

UNIVERSITY OF MISSISSIPPI MEDICAL CENTER Statement of Cash Flows For the Year Ended June 30, 2002

Operating income (loss)	\$ <u>(128,796,954)</u>
Adjustments to reconcile net income (loss) to net cash provided (used) by operating activities:	
Depreciation expense	17,065,948
Other	, ,
Changes in assets and liabilities:	
(Increase) decrease in assets:	
Receivables, net	27,058,119
Inventories	(901,527)
Prepaid expenses	(340,864)
Other assets	,
Increase (decrease) in liabilities:	
Accounts payables and accrued liabilities	(11,547,373)
Deferred revenues	1,539
Deposits refundable	
Accrued leave liabilitiy	1,582,504
Loans to students and employees	(145,973)
Other liabilities	4,053,204
Total adjustments	36,825,577
Net Cash Provided (Used) by Operating Activities	\$ <u>(91,971,377)</u>

IHL BOARD OFFICE Statement of Cash Flows For the Year Ended June 30, 2002

Cash Flows from Operating Activities: Tuition and fees Grants and contracts Sales and services of educational departments Payments to suppliers Payments to employees for salaries and benefits Payments for utilities Payments for scholarships and fellowships Loans issued to students and employees Collection of loans to students and employees Auxiliary enterprise charges: Student housing Food services Bookstore	\$ 14,018,748 (16,050,886) (9,591,496) (707,368) (31,276,546)
Athletics Other auxiliary enterprises	2,137,282
Patient care services	
Interest earned on loans to students Other receipts (payments)	6,157,214
Other receipts (payments)	0,137,214
Net Cash Provided (Used) by Operating Activities	(35,313,052)
Cash Flows from Noncapital Financing Activities:	
State appropriations	34,036,395
Gifts and grants for other than capital purposes	403,768
Private gifts for endowment purposes	1,000,000
Federal loan program receipts	
Federal loan program disbursements Other sources (uses)	(21,256)
Other sources (uses)	(21,230)
Net Cash Provided (Used) by Noncapital Financing Activities	35,418,907
Cash Flows from Capital and Related Financing Activities: Proceeds from capital debt Cash paid for capital assets Capital appropriations received Capital grants and contracts received	
Proceeds from sales of capital assets Principal paid on capital debt and leases	(8,320)
Interest paid on capital debt and leases	(732)
Other source (uses)	8,064
Net Cash Provided (Used) by Capital and Related Financing Activities	(988)
Cash Flows from Investing Activities:	
Proceeds from sales and maturities of investments	23,919,719
Interest received on investments	840,960
Purchases of investments	(24,617,371)
Net Cash Provided (Used) by Investing Activities	143,308
Net Increase (Decrease) in Cash and Cash Equivalents	248,175
Cash and Cash Equivalents - Beginning of the Year	2,942,922
	e 2 101 007
Cash and Cash Equivalents - End of Year	\$ 3,191,097

IHL BOARD OFFICE Statement of Cash Flows For the Year Ended June 30, 2002

Operating income (loss)	\$ (35,313,052)
Adjustments to reconcile net income (loss) to net cash provided (used) by operating activities:	
Depreciation expense	332,848
Other	(152,799)
Changes in assets and liabilities:	, , ,
(Increase) decrease in assets:	
Receivables, net	(1,222,923)
Inventories	(72,777)
Prepaid expenses	7,545
Other assets	
Increase (decrease) in liabilities:	
Accounts payables and accrued liabilities	(394,775)
Deferred revenues	
Deposits refundable	
Accrued leave liabilitiy	(18,672)
Loans to students and employees	615,553
Other liabilities	906,000
Total adjustments	0
Net Cash Provided (Used) by Operating Activities	\$ (35,313,052)

STATE OF MISSISSIPPI INSTITUTIONS OF HIGHER LEARNING

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STATE OF MISSISSIPPI INSTITUTIONS OF HIGHER LEARNING

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

For the Year Ended June 30, 2002													
	Federal	Pass-through	Total										
	CFDA	Entity Identifying	Federal		por (terr	MSU		MVSU	UM	UMMC	USM	IHL Board
Federal Grantor/Pass-through Grantor/Program or Cluster Title	Number	Number	Expenditures	ASU	DSU	JSU	MSU	MUW	MVSU	UM	UMMC	USM	ITIL BOARD
Student Pinancial Ald - Cluster:												. # VERSIA	T.284:
U.S. Department of Education:										. 22 25 45			HAR
Federal Supplemental Educational Opportunity Grants (FSEOG)	84.007		\$ 5,048,424	751,126	127,641	1,008,627	765,412	121,406	514,800	76,423	30,000	1,652,989	
Federal Family Education Loans (FFEL)	(2) 84.032		118,682,391		5,594,646	33,174,461	25,144,100	3,344,312		19,856,990	6,228,061	25,339,821	
Federal Work-study Program (FWS)	84.033		7,069,846	435,059	375,868	2,250,000	1,254,649	113,725	584,256	863,608	81,684	1,110,997	
Federal Petkins Loan Program (FPL)	(1) 84.038		14,545,157	363665 - 59655	258,209	4,312,986	3,117,887	115,837	0	912,330	1,034,292	4,793,616	
Federal PELL Grant Program	84.063		63,096,439	5,906,627	3,490,671	13,001,519	10,594,636	2,268,512	7,825,132	6,423,905	283,731	13,301,706	
Federal Direct Loan	(2) 84.268		16,651,337	10,441,434	\$ 23E GE			78-00-37 (V) 3-4	6,209,903				## 85% D
Total U.S. Department of Education			225,093,594	17,534,246	9,847,035	53,747,593	40,876,684	5,963,792	15,134,091	28,133,256	7,657,768	46,199,129	0
U.S. Department of Health and Human Services				1200 SAN 111 CART	2 (C. S. S. C. S. S. S.	S. 1885 20	47-77-200.0 T		865 -554 J.B.+ C428			A 44 1986	nati Guitan
U.S. Department of reauth and riuman services: Health Professions Student Loans	(1) 93.342	***************************************	317.665	***************************************		5855 15-18 88 0311-1-1-456 5			esette. Lastilassia massa	317,665	27***SAX. **25355555		A Sequence of the Control
Nursing Student Loans Nursing Student Loans	(1) 93.364		2,595		0 x0 x0x000 x xxxx			A CONTROL OF THE STATE OF THE S		317,005	2,595		4.00 \$1.5-5
Scholarships for Health Professions Students from Disadvantaged Backgrounds	93.925	sad, addition statistical in taken in the re-	572,536	COMMUNICATION SC - SAMONS	ize. de ratere i i i i i i	Self and a self-self-self-self-self-self-self-self-				Gr. (2008) - 60836,6 - 1 - 6096	572,536	5 7 WWW.	
SCHOLARITIES DI TICARII PIOTESSIONS SAUCHIS IIONI DISAUVAITAGO DACEGOUNGS	25.723		372,390										
Total U.S. Department of Health and Human Services			892,796	0	0	0	0	0	0	317,665	575,131	0	0
Fotal Student Financial Aid - Cluster			225,986,390	17,534,246	9,847,035	53,747,593	40,876,684	5,963,792	15,134,091	28,450,921	8,232,899	46,199,129	0
						Aller Control							
Research and Development - Cluster:				1097-7-8-788								Ny Hait	
U.S. Department of Agriculture:		control of the contro	o										TELESCO AND AND AND
USDA/FPL02-JV-11111105017	10.000		920				920				A CONTROL OF THE CONT		
Northeast Mississippi - Project #390	10.000		85				85			***			
Agricultural Research - Basic and Applied Research	10.001		10,186,073	301,100			5,482,048			3,811,659		591,266	
Plant and Animal Disease, Pest Control and Animal Care	10.025		6,960				6,960			0.01			hadan od o oo oo
Grants for Agricultural Research, Special Research Grants	10.200		6,524,950	484,246	140,638		3,719,639		623,821			1,556,606	44.55
Cooperative Forestry Research	10.202	- Dadda - am Xv a - v am - max	3,515					1279 3015 100000 3		3,515	p.:p.:		99.31801-825 (T. K.)
Payments to Agricultural Experiment Stations under the Hatch Act	10.203		4,608,073	rolphico - Teg II		4-9 88 7089803	4,608,073		900-40-30		10000	S. STABBET	F71.8 250 -
Payments to 1890 Land-Grant Colleges and Tuskegee University	10.205	Anna ann ann ann an Anna ann an Anna an Anna	-6,397	-6,397			minimum analogy		, Apparating a page a live	and the second of the second	ere service i la california		rmoon too laadaa
Grants for Agricultural Research - Competitive Research Grants	10,206		1,613,062				439,367		(alaja-1909.) (Ap. 180	1,039,506	20,983	113,206	ALK ALK BY
1890 Institution Capacity Building Grants	10.216	·	2,415.124	2,415,124			Made Visite			en a company despect		m i mai data da k	estation state.
Agricultural and Rural Economic Research	10.250	Adamanda Ada	285,382				285,382	30-120-18 0 0					
Technical Assistance to Cooperatives	10.350	***************************************	29,869	garyanas oan ne - 2022		CLL RESIDENCE CARRAGE	29,869		endoca y documbum ca	80. 1939. TUDBET : To		ne automobile a	
Risk Management Agency - Crop Insurance	10.450		82,463				82,463					er Affattions f	
Cooperative Extension Service	10.500		13,340,760	1,869,615			11,471,145	57-773 - 30 C - 54/03000	comer, necessary and	Mar. 110. (11000000) 110	eromor: Janes	San valvimer I 1 V	200 BEAN 2011
Nutrition Education and Training Program	10.564		502,611							502,611			
Forestry Research	10.652		434,605	agaanatata saatalaga 1999gg .	20 10 000 000		432,041	14.05220000000000000000000000000000000000	9889758885958	B. 1544 ASSES	ALLES CONTRACTOR	2,564	samuo, un sori
Cooperative Porestry Assistance	10,664		5,787		5,787				*****			200000000000000000000000000000000000000	80 × 80 × 90 × 90
National Forest-Dependent Rural Communities	10.670	NA Len Variable (SA) Statist	2,012	minor to a linguage, grant	E 101 100 100	20			1444.7-400-0460.00	2,012		20100000000000000000000000000000000000	MARK SURVEY
Resource Conservation and Development	10,901		210,059	210,059	48.10.1094.1239		40.401		.6851. FRA 1.87. 1.15	99 (1999) (1988) - An		angamut.: 19	
Watershed Protection and Flood Prevention	10.904		39,281 33,851	2.2-897-1-4878884 5-7.	1865 Sel 1865 (1975)	DEC SURVEY TOWAY	39,281		344 W. S.	91.4080 (8867 AS		MI SHEDDER ST	arat era Nesar a
Wildlife Habitat Incentive Program	10.914	der		arcaramanan say	the Alle Miller Cons	200 - 1 July 200 - 100 100 100 100 100 100 100 100 100	33,851	Self-Conference	100000 - 00000 - 10000 - 1000	the transmission and			100 190490,60 9
Technical Agricultural Assistance - USAID	10.960	ero, es persone reaer eses	139,339 17,211	11.944			139,339	S VIII WEEL	10000 1001-1001-1-10	5,267		errevuellu?	BERLANGS 800
Scientific Cooperation Program	10,961	Service Section Control (Con-	,		haparaw Sitty II. Lini	300011040000000000000000000000000000000	69,931	20 A COO STORY STEEP R	**************************************	3,207	~~~~~~~~	is salbone. Im	ALT 10" 10" 01. U
International Training - Foreign Participant	10.962	SCOTTORING CARREST CAR	113,322 40,588,917	43,391 5,329,082	146,425		26,840,394	n n	623,821	5,364,570	20,983	2,263,642	0
Subtotal Direct Programs	, wygrana i rou dryfa i dang di	A TATA DAR STANDARDON ANDS	40,368,711	3,329,002	140,423		20,640,334		023,021	3,304,370	20,703	ate out of the	<u></u>
Pass-through Programs From:	10.000	1410 Steele	18,557		- 48-421 TARKE -	9324 - SBB 2 - 1, S	18,557	grai - dia	uugu, meringat i	Bachie robe I -		A CONTRACTOR	66.67 S DEC
United Soybean Board University of Florida	10.000	PO #L61072	-208	- 1772 BU - 177 BUBLIONS	Communication Communication	CHARLE CONSCIPE A	-208		aritimati mawii i	2000 12860 - 1		2. 1/2 1/2/2007/95 17	
University of Nebraska-Lincoln	10.000	25-6228-29-2	25,619	. Barba i Siria Pa		1880-1888	25,619			999 SE-1475		1 - 435 333 2 T	186-a i E
University of Florida	10.000	PO #L51611	-576	100000 1 100 1 100 1 1 M	1. 20.17 1116.11		-576						7.00 1907 19 JOT .
JR Johnson & Assoc	10,000	02020165 Boring	7,150	wast tract	Print Removale	100201000001	7,150		A 1880 SK 1880				70 8-1W
University of Florida	10.000	PO B08090 Kelly	3,111				3,111		40.00 0.00		. 5. 8000		
University of Arkansas	10.000	UA AES 01-115	7,027			e jan tjean i	7,027	Anguaga a sa Logil Anguaga a sa Logil	6. 94. 99. 96.5	ichi gis			VSUK KAT
University of Florida	10.000	SC010306-1-2 Willard	23,638	- 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.			23,638						
City of Oxford - FHA	10.000	ITS-0028(001)	196,328		9 6 9 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	Stwier Sier	n Fil			196,328	. 1287 (41)		135,544
Colorado St University	10.000	01020137 Reddy	2,407				2,407						

Federal Grantor/Pass-through Grantor/Program or Cluster Title	Federal CFDA Number	Pass-through Entity Identifying <u>Number</u>	Total Federal Expenditures	ASU	DSU	JSU	MSU	MUW	MVSU	UM	UMMC	USM IHL Board
LBRC&D lac	10.000	02080717 Steele	1,013				1,013					
Delta Wildlife	10.000	02110948 Burger	8,633	gode, a dament com	magazini makasaka kapaki k	market comment of the	8,633		ngere i sangan er	aranan maga ke asing	- 9565-1407-000	
Mississippi State University		320189	31,124				dreth i drijeke i			31,124		
Gulf Coast Research Laboratory - Molecular Biology of Shrimp Texas A&M University - Comodity Loans and Loan Deficienty Payments	10.025		4,421 51,334	algar fotovætivi va	954 - 1867 EBb	- RESERVATED (*)	51,334	: 150 dilatina	370- 000-350- 80 370- 1977-11- 199	f 1881 (1885) (86	:X1 -23220	4,421
Texas A&M University - Comodity Loans and Loan Deficienty Payments OSU	10.051 10.200	570114 Coble AB561590-01 Baldwin	85,258	entral service for	ragoni, a Novel (1985)	**************************************	85,258		9867		W. Samerica	
Mississippi State University	10.200	321345	58,386			- 2007 - 2007	33,233			58,386	. 4 393,644	
Mississippi State University	10.200	Usda Year2	16,496							16,496		
OSU .	10,200	AB561590-01 Bricka	5,316				5,316					
NCSU	10.200	2001-0368-05 Rankins	6,724	. Tall lewis muddelic 1011		drodoskovensky ra	6,724			1.1000000000000000000000000000000000000		
OSU	10.200	AB\$61590-01 Zappi	21,245 994	TO SERVICE AND AND AND ASSESSMENT			21,245 994				1994 (2000)	***************************************
Texas A&M Colorado St University	10.200 10.200	454740-5 Silva G-1416-5 Reddy	994 11,775	TO SCHOOL PROBLEMS	500,600 1,1200 1 1.012 .27086777 Wary 1.012		11,775					C
OSU	10.200	AB561590-01 Thomasson	2,747		***************************************		2,747		****** * ****** * * * * * * * * * * *	n ton 2000 2000	*****	
University of Arkansus	10.200		3,953				3,953					
University of Southern Mississippi	10.200	GR00762-A10 Posadas	3,170	and a second of the second of	2 00000 to 1000000 - 1 6 1	en a commence de companye de	3,170		uutus turkkaansi ees	p. 250 magazin - arras	y	e-samuranti
University of Georgia	10.200	RD309-036/1789637 Burger	5,512				5,512					
University of Alaska	10.200	UA AES 2001-108 Helms	28,153		7 22 22 23 23 23 2 3 23	North Mile and Allen	28,153 10.865		230X1-530000-07-08		VII. 1/ 10000000000	
OSU:	10.200 10.200	AB561590-01 Gibert - ADMIN 99-0415-02 (Rankins)	10,865 10,402			57 - 11986 - 1180 CO	10,402			F 2006 - 480 A 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		86.eeee00000000 LF274 SSE 7 300 7 1 -
NCSU Colorada State University	10,200	G-1409-4 Reddy	10,391				10,391	regardstandstatic C				- 1000
OSU	10.200	AB561590-01 Hudson	13,287	, , , , , , , , , , , , , , , , , , , ,			13,287					
NCSU	10.200		-826				-826					The second secon
University of Southern Mississippi	10.200	GR00762-A10 Hanson	44,308				44,308		wassayang salahan tad 1980	86-38889-3882-8		00.000000000000000000000000000000000000
OSU	10.200	AB561590-01 Gilbert	2,300				2,300				7000 - 300000000000000000000000000000000	
OSU NCSU	10.200	AB561590-01 Columbus	3,812 1,749		1 SEELES 4000010		3,812 1,749					
NCSU University of Georgia	10.200 10.200	2000-1728-07 Silva RD309-037/3582717	4,479				4,479		81961 FRESHROOT VI	O TOTAL SOCIETY OF THE STATE OF	-951:: 1831399695 608	
OSU	10.200	2	27,160				27,160					
OSU	10.200	AB561590-01 Diehl	25,458				25,458					
Mississippi Deparment of Health -Breastfeeding Promotion Grant	10.203		-5,364				3497				35. XXX 44.724	-5,364
Zymetx, Inc.	10.212		118			saw Jerson Granger	/ w _e		545 A. C.	118	Year Constitution in the code	2000-12 TO 100 100 100 100 100 100 100 100 100 10
South Carolina State University		446297 House	-10				-10 512					
University of Arkansas Mississippi State University -NHANES II	10.217 10.250	UA AES 99-104 018000-320137-03	512 12,502		American State		312					12,502
University of Southern Mississippi Subcontract-NIST	10.400	Year 2 0223002201-B10	-2,504	00000000000000000000000000000000000000	ar a 100000000 1000 1100		-2,504	***************************************		1111811 India / www.	W	
University of Southern Mississippi	10.560	USM-0464001307-002	10,533				10,533	A CONTROL OF THE PROPERTY OF T				200 27
University of Mississippi - Food Service Management Institute FY02	10.564	02-02-078	81,214			DAN CORT SWEET			een ookstor ookstor	2004 2008 C 2000 A	38 ASSESS - 11. 1 . 11	81,214
University of Mississippi - Food Service Management Institute	10.564	01-04-052	587,858			77	126 (30)		BOX BORGEST FOR	. 200 (200 (200 (200 (200 (200 (200 (200	84884512	587,858
Tennessee Data Valid	10.574 (0.652	CANADOS CONTRALAS DE ANADOS ACONTRADOS ANTONIOS DE CONTRA DE CONTRA DE CONTRA DE CONTRA DE CONTRA DE CONTRA DE	40,555 8.694							40,555		8,694
National Forests in Mississippi - Day Roosts National Forests in Mississippi - Forest Service Internships	10.652	00-CS-11080702-070	8,094 4,453				er of residentical dis-	A CONTRACTOR OF THE PARTY OF	2002 W. M. M. M. C.	730000000 - 700000 - V	200-00000-00-000	4,453
National Forest in MS - Forest Service Internships	10.664	08-CS-11080702-070	11,077				7.75					11,077
National Forests in MS - 2002 USFS Archaeological Internship	10.664	11080702-090	18,022									18,022
Subiotal Pass-through Programs			1,550,352	0	0	0	484,468	0	. 0	343,007	0	722,877 0
Total U.S. Department of Agriculture	f.F		42,139,269	5,329,082	146,425	0	27,324,862	0	623,821	5,707,577	20,983	2,986,519 0
U.S. Department of Commerce:									W - 495 - 753 W - 495 - 753		, 335 - T3320)	
National Oceanic and Atmospheric Administration	11.000		123,292			**** *** ** *** *** ***	1 1 10 00 00 00 T			.001 1008.1 11008.1 1004	g	123,292
Geodetic Surveys and Services	11.400		-2,135				-2,135	A 113-990-991119 - 25				
Anadromous Fish Conservation Act Program Sea Grant Support	11.405		56,506 224,892	211 188821 SWR	94 ASS 305 -	17.001						56,506 206,991
Sea Grant Support Coastal Zone Management Estaurine Research Reserves	11.417 11.420		224,892 26,922	.a.		17,901	v. 7. mind. 28, i.e., r	***************************************		1980 (1982 1 1984 a 198		206,991
Coastal Zone Management Estaurine Research Reserves Fisheries Development and Utilization Research and Development Grants	11,420		12,231					A 500 (A 100 (A))(A 100 (A 100 (A 100 (A 100 (A 100 (A 100 (A))(A 100 (A 100 (A))(A 100 (A 100 (A 100 (A))(A 100 (A 100 (A))(A 100 (A 100 (A))(A 100 (A 100 (A))(A 100 (A))(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)				12,231
Undersea Research	11.430		793,693			Anny a rin ngan				793,693		
Climate and Atmospheric Research	11.431		67,762			32,067						35,695
Marine Fisheries Initiative	11.433	rational material de la constitución de la constitu	28,557	1 - 476526861 1980 1 119		ngaran saanna mar	mana ymegrosiae.	telesetjan oogsegen is	hask seriki na 1 Gr	28,557	AR ASSEST THAT IS IN	Sie agrager, ens er ekker
Southeast Area Monitoring and Assessment Program	11.435		147,464		765-77	780 - 55 - 5A	¥4384673867		M 38 64 M			147,464
Environmental Sciences, Applications, Data and Education	11.440		323,236			323,236						

Federal Grantor/Pass-through Grantor/Program or Cluster Title	Federal CFDA Number	Pass-through Entity Identifying Number	Total Federal Expenditures	ASU	DSU	JSU	MSU	MUW	MVSU	UM	UMMC	USM	IHL
11 11 10 11 11 11 11 11 11 11 11 11 11 1		tydinoci					en en en en en en en en en			v 40 44 48 5700			
Cooperative Institute for Applied Meteorological Studies (CIAMS) and Tropical Meteor			103,988	V. 1000000000000000000000000000000000000	W. 1000.	103,988	n, y n kaj tiras inglasji		Ann 1 7000 1975 1	2-30 3-30-1944	414 11/4/69 St. 111		
Unallied Science Program Chestian J Parinarchia Program	11.472	La companyo a ng pagni saga asa agna a	2,116,106			77.466		ENAMED V SV. 500	910140000000000000000000000000000000000		kan parawatan dari	2,038,640	
Lutt and a strong and a roll and	11.481		56,918			56,918	40.70 (0.40) 1 (1.60)		YER SEXTER S	- 900,400,000		57,360	
Measurement and Engineering Research and Standards	11.609		57,360			466 1466 Paul 14. aug 1		1447 THE TOTAL SECTION	979 TOBER 15	195.341		514,837	e - 1000
Manufacturing Extension Partnership	(1.61)		710,178	TO AND THE STATE OF		Harris Andreas Greek	**************************************			195,341		514,837	134
Science and Engineering	11.800	en alla ser en la capación de la cap	13,978		7 association	13,978	7 J. C. J. 122	- M	NOT 1888 1882 18		0	3,219,938	W. 53
Subtotal Direct Programs			4,860,948	0	0	625,554	-2,135	0	0	1,017,591	0	3,219,938	1
'ass-through Programs From:	51. 2000 CANDES - COMMUN.	ganggggaar alleger -	- VICTO - LANGUAGE STATE OF THE		- 2000 - 1000 - 1		or more lighter	eggesette, tildig		- CONTROL 2014-2015.		p (4.1%) 1	988
MS Dept of Finance and Admin - State and Local Economic Development Planning	11.305		21,810			980 Maria - 1 54	manada in iliga k	-011 000 ph/00 cm/984	Sist Williams	21,810	California Production	5 4 17/28/57/52	
University of Southern Mississippi Subcontract - NIST	11.400	NIST 0223002201-H10		SAAN Jakobandan Jugagan		managaman ing Kalenda	1 14. (((a))	SUSPECTIVE PROFILE	William Color	e te de en en en	Vanishia agamm	and a company	
State Department, of Marine Resources (Commerce) Monitoring & Assessments	11.407	N.A.	13,224			Se 55- 11 - 5		W. 1864 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	H. C. 1979 - 1985 198		- 77.00.00	13,224 55,504	
Mississippi-Alabama Sea Grant - Detection and Action of Endocrines	11.417	R/CEH-21/NA86R60039	55,504	Start vocasion or receive		584.50000	Ten municipation (COMM	*********			A CONTRACTOR CONTRACTOR		
Mississippi-Alabama Sca Grant-Gulf Sturgeon Habitat in Gulf	11.417	R/CEH-3/NA86R60039	39,459		S SAMMO A MONE					1.886.40.40.4		39,459	
Mississippi-Alabama Sea Grant - Recruitment Dynamics	11.417	R/ER-39	9,903	NAMES OF THE PROPERTY OF THE PARTY OF THE PA	co announce d'Anno	A.A	- ALL W. W. L. 1988		12-12-1 TO 12-12-1 TO 12-1	annikali dili		9,903	atomety.
Mississippi-Alabania Sea Grant Consortium	11.417	NA86RG0039 GM099-24	7,530		X.1.000 x x 4000.	See College See See See	7,530					44,976	000000000000000000000000000000000000000
Mississippi-Alabama Sea Grant - Fisheries Recruitment in North	11.417	R/SP-4	44,976	2004. o. 2000.00. o. 10000		Y000 (00022242 100		144.77007-0-700408	38C (1880) - 586 (1880)	. en 10 sec 2021		44,976	ama.
Howard University - Sea Grant Support	11.417		27,018		C-9494 (100)	27,018			Maria de la composição de	e green out hauf. ".		TO TO AND THE PARTY	
University of Southern Mississippi	11.417	USM-GR00740-D10	3,178	9990 TA FUZALOS	Harrington and	2007 T. 1200 T. 1000	3,178				- Proposition (1986)		CTS.H.
Mississippi-Alabama Sea Grant Consortium - Sea Grant Support	11.417	NA86RG0039-R/MT-44-Pd	227,030	Carlotte and a second	Pr 12009/11009	2000-000-000-00	402			227,030	: (3)486 6 97 L6073700		003650
Mississippi-Alabama Sea Grant Consortium	11.417	E/O-16 (Mutchler)	402	THESE TO STREET AND	See Tubback tobu	s das vitaleadus mongaig			Y600 - 10000 - 1000 - 100	· 557 30 30.0 30.0 30.0 4.0			
Mississippi Department of Marine Resources	11,417	NA96FW0378 Burrage	82,201	6-X3004		· Str Street S. MAA	82,201		arido casos deserbil		T FREEDA LEXISTA	2 V 101100001 - CONS	Storet
Mississippi-Alabama Sea Grant Consortium	11.417	NA86RG0039 R/LR-43 D'Abramo	41,925	adder i et il ikke d	EL 41, 8000 1000		41,925 7,304		eralare per le		Contract Addition		aratr
Mississippi-Alabama Sea Grant Consortium	11.417		7,304 996				7,304	***		996		1000	an atr
University of Southern Mississippi - Sea Grant Support	11.417		/			- 486-HARREST SHEE	3,863		50. 50. 50. A	996	.53863-3656-		
Mississippi-Alabama Sea Grant Consortium	11.417		3,863			- 227 - 228 -			2000 TO SEC. 1800 - 190	* 38.00.200-000	All Mark Printers	\$\$600m07_mm.c.	
Mississippi-Alabama Sea Grant Consortium	11.417	R-ER-51PD Sullivan	14,578	estato en estálui	M.F	: Mila silikarra 1779.	14,578 19,153		ana anda anda a	- 18-48 - 18-18-18-18-18-18-18-18-18-18-18-18-18-1	-4086800 (08864-19		
University of Southern Mississippi	11.417	22200001002/OMNIBUS-R/CEH-4	19,153		800) - ALUET TA		19,153	38700 000 77773777				28,005	
Mississippi Alabama Sea Grant Consortium -Sea Grant Technology Program	11.417	28/NA86R60039	28,005			3 (1985) - S. (1986) - A. (1987) - A. (1986) - A.	0-0		VII	-000-00-00-00-00-00-00-00-00-00-00-00-0	-access 2 (5368)	5,274	
University of Virginia - Development of Cobia Culture	11.417	GL10013	5,274		Control of the Contro			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		400 100 100 100 100 100		6,349	
Mississippi Alabama Sea Grant Consortium -Aquatic Nuisance Species	11.417 11.417	2065JD-A-USM NA86RG0039 GM099-24 Posadas	6,349 90		5	CHANGE CHANGE AND A COURT	90		3000,4800,L880-588			0,349	
Mississippi-Alabanta Sea Grant Consortium	The trapeople of	American and the state of the s	14,034			TANK WEST TO THE	14,034		1000	T-90 (0.000) (0.000)		-A17466 A80000	
Mississippi-Alabama Sea Grant Consortium	11.417 11.417	GM099-24 Yr 2 Hanson R/ER-S0PD Cathcart	14,034		Con-Jakiconia		1,258				ana kana ka	4040948866	
Mississippi-Alabama Sea Grant Consortium		NA86RG0039 GM099-20 Fernandes		minimum parameters		. ** (1995 ** 1995 ** 1995 ** 1995 ** 1995 ** 1995 ** 1995 ** 1995 ** 1995 ** 1995 ** 1995 ** 1995 ** 1995 ** 1	48,705		rom attriculturation	Copposite and the same	ANT 10 - 12 - 1880 (A. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	. 0000000000000000000000000000000000000	
Mississippi-Alabama Sea Grant Consortium	11.417 11. 417	NA86RG0039 GM099-21	31,996	. CONTRACTOR STATE			31,996		00-00000 - 100-0000			4855-1 78 66-6	eur e
Mississippi-Alabama Sea Grant Consortium	11.417	MS R 26	31,996	Friedrich Worker - 1	1957 4	. 7 . 7 . 6 . 7 . 7 . 7 . 7 . 7 . 7	31,770		***	Michigan Maria (180	Organizacji sa njegov	3,976	
MS DEQ - Coast-Wide Mapping	11.419		5,516	. 7000000000000000000000000000000000000		P. 2888. 35 SEC. 35		11111111111111111111111111111111111111			1986 - 1986 - 1986 1986 - 1986 - 1986	5,516	
MS DEQ - Red Tide Monitoring	11.419	MS R 15	5,51 6		300 1800077440		. 9.7942.021.0713000000	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		**************************************	atteau Latte	5,516	
MS DEQ - Water Watch	11.419		66	*************			error i acadali		1771 - 2000 Years Aven- 1271 - 2000 Years Aven-			66	
MS DEQ - Assessment of Habitat Use	11.419	MS R 17	936		1970 - 1880a - Cas	Si ador maddinini impiri		6.860.860.15 LCL2; P. 985;	en description	dan meda masa	9664 - 2010au - 111	936	
MS DEQ - Bacterial Source Tracking		MS R 17 NA86RG0039 R/ER-40, YR 2	*1,959				-1,959		racioni rassassi suugassi vasa s		0.00 - 0.000 - 0.00	230	
Mississippi-Alabama Sea Grant Consortium Mississippi-Alabama Sea Grant Consortium	11.420 11.420	NA86RG0039 R/LR-43, '99-'00	-11,288	- Ogsprand Conservation	Titor i tratto reco	schedu. Alabanann gra	-11,288		10.000	AND 15 AND 12 AND 11 AND 12 AN	### ##* ACMMONIA TURK	4 1	
Mississippi-Alabama Sea Grant Consortium Mississippi-Alabama Sea Grant Consortium	11.420	R/ER-40 Zappi Year 3	19,480		98.0		19,480						
Mississippi Department Marine Resources-Brown Shrimp	11.427	NA96FW0378	133,587	^1 · 1.000**********************************	200		12,100	Territoria de la composición della composición d			1711 1712077 17100	133,587	
University of Mississippi - Research Partnership Drug Disc	11.430	052/NA16RU14	23,709				V		***		2021-72886 1588S	23,709	
Perry Institute	11.430	N.A.	14,962		matalia tahtaia	rs4.5+ 9227007774540+1.6+8	94 April 27 July 15	To 40 100 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		14,962	and contains on the		
Mississippi Department of Marine Resources - MS Interjurisdictional Marine	11.433		33,320		200 C 100 C 100	1960-1960-000		MERCHANIS 15-47	F14 E800/880-880	× - 1 1 1 1 1 1 1 1 1 1	10-1-1-2000 (1-1-2000)	33,320	
MOTE MarineLaboratory - Efficiency of Current Min Size Reg	11.433	10859/NA17FF	2,839	***************************************	Aug 111111111111111111111111111111111111							2,839	
University of Mississippi-National Marine Aquaculture	11.460	01-11-024	16,309					anatan in the	1.03827981.88	8-8-9-a98		16,309	
South Carolina Natural Resources - SE Regional Taxonomic Center	11.472	83477/NA16FL1	13,360				70.0	************				13,360	
Florida A&M University - Educational Partnership Program	11.481	N.A.	44,188			44,188	Museum degg	and the separate					
University of Mississippi - Mississippi SBIR/STTR Project	11.600	N.A.	25,490					2000131 11 11111111			25,490		
General Electric - Synthesis of Functional Oligon		PO 600097607	63,100	4.7								63,100	
abtotal Pass-through Programs	14.012		1,148,873	0	0	71,206	282,451	0	0	264,798	25,490	504,928	
Andrews a mar-end Origin 1 (Optimite)			.,170,072	· ·		- 1,200	orce Sandwitt			- ", " "			
d U.S. Department of Commerce			6,009,821	0	0	696,760	280,316	0	0	1,282,389	25,490	3,724,866	
LOS Department of Commerce	or comme		0,009,821	y		050,700	600,010	Time a single	· · · · · ·	1,202,507	25,750	51,21,300	X525
The control of the control of supplementations of the control of t	844 C = 14 S 3000 B 32 S 5	 1 (1998) 1 (1998)	· 127 - 1970 - 1979	egan i Tago tag gan entidad.	. Sandi ada a		same to also stated	rozmiški, vir iš 1750.	2 . 50 . 50 . 50	on a transfer of	10.00 - 2.00 - 10.00 -		2000 W
Department of Defense: Department of the Navy - N62306-99-D-B0047 DO 0004	12 000	ng pang manang pang panggapan dan di Ma	739,150		Letter gera	an gar sarangara	739,150	- 1000 C. A.A	e galas e	97 Jan - 18 - 18 - 18 - 18 - 18 - 18 - 18 - 1		85 (1.52 8%) (528	853.51
	12.000	over a sum and summar line for the	978.712	Salar - Salar Salar	20 19		978,712	**************************************	33.0 35.187	AUG. 1981-1000 19684 19784	many contained to the Asset	u - 1136 1966	
Navy/SSC N62306-01-D-B0001 to 0005	12.000		9/8,/12				1,960,673						

Federal Grantor/Pass-through Grantor/Program or Cluster Title	Federal CFDA Number	Pass-through Entity Identifying Number	Total Federal Expenditures	ASU	DSU	JSU	MSU	MUW	MVSU	UM	UMMC	USM	IHL Board
Department of the Army - DASG60-00-C-0074 Department of Defense	12.000 12.000		478,678 7,480,702	Bu Makeur es and			478,678 7,480,702				Bolanson.	i grigo sii i	
AFRL F33615-01-D-2103	12,000	Marie A. S. A.	1,490,750		(100 - 100 -	mount erwan	1,490,750	200000000000000000000000000000000000000	39 4. 4. 4. 4. 4.				
Office of the Chief of Naval Research - Basic and Applied Scientific Research	12.300	8888 - St. 1888 - 1888 - 1888 - 1888	19,849,261	eran Buahan		2 (000) 1 (2005) 1 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4	11,126,798			4,090,143		4,632,320	
Military Medical Research and Development	12.420	\$1000 C 100	1,149,576							1.149.576			
U.S. Army Materiel Command - Basic Scientific Research	12.431		11,549,520		6.48-986	376,857	76,867			9,845,195		1,250,601	
Basic, Applied, & Advanced Research in Science/Engineering	12.630		184,715							83,165		101,550	
Air Force Defeuse Research Sciences Program	12.800		85,775				19,502			66,273			
Language Grant Program	12.900		37				37					2200222222 A.C. 450.7	19.900.00.00
Research and Technology Development	12.910		1,532,971			56,325					- 1021041. UZ	1,476,646	
Subtotal Direct Programs			47,480,520	0	0	433,182	24,351,869	0	0	15,234,352	0	7,461,117	0
Pass-through Programs From:		TO VICE		i kasa dalam ili							William Control		
The MITRE Corporation	12.000	#43556	15,549		1989-1-120-1-120-1		15,549		20050 8360 511 SS	ASSESSED ASSESSED AND AND AND AND AND AND AND AND AND AN	200000000000000000000000000000000000000		asanini. Vile-r
University of Minnesota - U.S. Army Research Laboratories		DAAD19-01-0012	135,166			135,166					- Tarken - Sala		2867 F - 666 C
General Atomics	12.000	DC126101 Cook	270,287		store attractoristics	-30886 -30886.60	270,287		CAR-2007 YSB2555	erano montro constru	edistrierus siidi	KUUTE ENYA 1988	ANTONIO CONTRACTO
Seeman Composites	12.000	PO 5660 Lawrence	67,534	. 1966. (10 10 47 17 A)		THE STATE OF THE STATE OF	67,534	7	A. A. S.	788667 (2004 (2004))	angagana at labasa	(1000) (1000) (1000)	2000 - Carrier (C
Ms Military Dept	12.000	MS00095001	25,528 86,098				25,528			86,098	HEREIT - ALLE		
BAE Systems	12.000 12.000	N.A.	146,031	Verden der menne i i i j					3850	146,031		The series is selected to	1800 - 10 000000
IPA Sabaticr Plorida State University	12.000	N.A. Halpin 02040318	5,901	S. S	485 AS AGE.		5,901		2342 1442 4444 469 2444 1465 1464 466	140,031			
Lockheed Martin	12.000	HH9-264190 Janus	59,327			200000000000000000000000000000000000	59,327		. 400				
Applied Resources Inc	12.000	AR-F-3780-06	1,017				1,017						44-1-44J (j
Sentel Corporation	12.000	97003-21 Norman	64,415				64,415						
Adv Marine Enterprises Inc	12.000	PO26289	679				679						
Mississippi Military Dept	12.000	02070536 Jones	6,044				6,044						
Tech. & Devices Intn'i	12.000	082200-TD	-2,205		- 0.7		-2,205						
стс	12.000	000700025 Koshel	87,542				87,542	manu trans cross		100 1 10000 1 111000		ere rulle i sate.	. N. ONIOLOGIA PAGE
Applied Resources, Inc	12.000	AR-F-3780-02	241				241						2-5494 (B)
S & K Tech, Inc	12.000	5007-MSU-001A	6,104		www.comec.nomec	of magnine commence	6,104			20111-1888-1	Jan. 10		L. SEREN - 787
Dupont Aerospace Co	12.000	98121081	287,783				287,783			10000011	1986 - 1.38288375		1.0000000000000000000000000000000000000
Ford Motor Co	12,000	PO99-566702 Phase III	49,709			- Andrew Schools	49,709 59,425		EX.EXP SERVE.				144400000000000000000000000000000000000
Ford Molor	12.000 12.000	PO099-566702 Mod 2 PO26290	59,425 512			8 . 199900 . 199977.10	512			-535 5860- F-00000- * *	(************************************		
Adv Marine Enterprises Inc Ingall's Shipbuilding	12.000	97-75012-011	50,030				50,030						
Sentel Corp	12,000	97003-21Task Order 2	107,436	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			107,436		over a map man man.			THE SECOND COMMONDED	***************************************
SemiSouth Lab	12.000	1002 Koshka	57,715				57,715						
Miltec Corp	12.000	MILTEC-02-C-0015	11,660				11,660						
Cleason University	12.000	582-7558-201-2002650	174,673				174,673						
AAS	12.000	1146 & 1147 Oldham	2,465				2,465			as consent continuous char	er a minime	5.0000mmtmm.c	/ 1.23gp. 600
University of Michigan	12.000	F004871 Whitfield	35,208				35,208						
Logicon	12.000	979137 Trotter	53,602	A 100-100-100-100-100-100-100-100-100-100	**************************************		53,602	energena		851 F 68843 H 2000 F H 200			A 400 CO
MPT Software Tech	12.000	01061201-AH	75,131		160768.266		75,131	\$25\$07(pp.com.m.)	N COMPTENDED			age regions and a second of the	##12 ###1.#P
Nichols Research	12.000	NRC-FPLE-01-0001	63,072	etti viittii aantiitii jiraa		n maggath in savethin.	63,072 231,107		a. 1900 (1900)	en Production and	Councillation (Ma)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	97474
Veridian ERIM	12.000	ERIM 369604SC Whitfield	231,107 7,082		2 AMAN 1927, 1938,	Consideration (September 2)	7,082		F - 18802 104 (84)	Li 1588 NGCC - 194	C - 65096800 - 655	Augustin in	
Applied Resouces Boeing	12.000 12.000	AR-F-3780-08 Ingel KC9028 DTRA VDSM Blaiock	7,082 14,404		100 mm 100 mm		14,404			8: 485, KBC 443	11124-1-120		wy yana
Ingall's Shipbuilding	12.000	Y2-75005-011	12,573	white some or more a forestation	Allege Spire Com.	·	12,573			4		man and the	
Department of the Air Porce - Assert-97: Neural Coding of Gravitational	12.000	F4962097103070	×12.608	- 1.0 (0.00 m. VC) (980) mar (Typi (1.00 m.) (0.00 m.)	3385 88 435				100-000		-12,608		
University of Michigan - Hemorrhage and Traumatic Brain Injury	12.000	N.A.	3,378								3,378		
University of New Orleans (USCOE)-Management Actions on Fisheries	12.114	CONTRACTOR	10,405		- 3557 357 357							10,405	
University of New Orleans - Louisiana Coastal Salt Marshes	12.114	0280	15.079									15,079	
Mississippi State University - Ecdis Laboratory Acceleration	12.300	01110934	239,805						Telegraphic			239,805	#1.69K. \$
Mississippi State University - Task CWO 011	12.300	01090729-19	1.973	or virialist anomalisms of	···				it weekings as a	a comment de la company	1.00000 G = 5.0000	1.973	
Mississippi State University - Metacompiler Construction	12.300	06	13,750									13,750	js vek
E-Systems Subcontract	12.300	AA221	69,000	71	or 1864-1847-152	87 3.893 1 6 PM 1	69,000	at - Mendakera	and the call of the		Labor No	القلممور	26 (Nation A)
Mississippi State University - Situ Equip & Data/Process Analysis	12.300	01100786	136,907	N. C. S. H. A. H. H. PARIA		oruse Pibli	(28, 200)		75.80	e de en 23	and the second	136,907 85,902	APPALITIES &
Mississippi State University(ONR)-DMEFS Poundation of California Monterrey Bay - Ocean Observing Network	12.300 12.300	110269 090-398-B/GCA#F99100	85,902 1 72		er negrinwan 1466	- 48E - 18E	a commen		- ASSESSORE		n,895 - 1886	85,902 172	83.1 Level At 1
Poundation of California Monterrey Bay - Ocean Observing Network Mississippi State University - High Performance Network Regional Partnership	12.300	00-03-0236	101,666		POT NOW AN	2 - 400 - 400 C		· · · · · · · · · · · · · · · · · · ·	t remember the t	weer 1800 TAX	rounnium i den	101,666	
Mississippi State University - riigh Performance Network Regional Partnership Mississippi State University - Task CWO 007	12.300	01090729-19	7,892		t this	4 .# Si	5 × 1900					7,892	

For the Year Ended June 30, 2002													
	Federal	Pass-through	Total										
	CFDA	Entity Identifying	Federal										
Federal Grantor/Pass-through Grantor/Program or Cluster Title	Number	Number	Expenditures	ASU	DSU	JSU	MSU	MUW	MVSU	UM	UMMC	USM	IHL Board
University of Washington	12.300	N.A.	13,606	Based of the Association and	ica - opegapeasou, -	www.men conser	× Skernie Sedik o	saunt berner.	- 1200	13,606		ournoutres visiter	1945 Takes
Florida State University	12,300	I O USE TOE !	44,243	Proposition of the proposition o	80.7 ((((((())))			\$40 LE HELVINE	: x x x x x x x x x x x x x x x x x x	,		4 174 90 - 19 - 4 0.0007	
Mat. Sciences Corporation	12.300	N.A.	29,057	rana in rouged to the e	aci ing wasasanini i	ngga dana tahiri		866		29,057	o ostano o gazano e		Jana Palitan
Mississippi State University - High Performance Visualization Center	12.300	06-01-D-B001	399,930			\$\$5.486 :±5.5-	Transfer en sand					399,930	6 Wash 1869
Mississippi State University - Task EQM 001	12.300	01090729-19	34,227			2020		. Stall to book tifu	. / . / . / . / . / . / . / . / . / . /	WART 17020-4-123-4-174		34,227	448 C 14 SERVICE
Mississippi State University - Ngli Data Assimilation	12,300	01100786	61,174			98						61,174	NIO PERM
Mississippi State University - High Fidelity Simulation Littoral	12.300	66-99-D-B004	148,086	Committee of the commit		atara area - ecesario	-2-0-0000000000000000000000000000000000	and a contract		8885 1880 - 1844 - 196	. yar arayan a	148,086	o e oraș al atină se
Mississippi State University - High Performance Visualization	12.300		501,714	Majarakan dan	My. 7 (1)8 (2)						e inele Calvinie	501,714	
Bosch Aerospace	12.300	5004-S1 Bennett	23,122		SU CONTROLOGO	even in a magnesi i ta magna i	23,122			alail ann amh-rion			
Mississippi State University - Ngli Field Program	12.300	01100786	112,650	#4 - JEF# 4 1			-				STAL STALLAR	112,650	
Texas A&M - Basic and Applied Scientific Research	12.300	N.A.	11,263	Law Condition 1 11		11,263	.515.000.00000.000000000000000000000000	***************************************	Lucinos en esta cara	1011 - 112 - 1070 AUSKO		Solver Preside 478	ECCOmmunication Fra
Nictiols Res Corp	12.300		96,510				96,510		74989-88-19	961 is ist 26	1991, 1996, 150		50 2200 40
Ford Motor Company	12.300	PO99-566702	-5,497	to the company and the		region accessor moreonical	-5,497	99999900 - 7NT 78			25966 (same cau	r i i resulta tarta e A	para termina kar
Logicon - CTA Support	12.300		43,201								Ser Reserve	43,201	
Mississippi State University - Ngli Optics	12.300	01100786	41,105		The same of the sa	11114 - Hours Street Stone			7 1991, 1996, 1999	98880 3380 - MN 1 - 534		41,105	NAMES OF STREET, ST. ST.
MPI Software Tech	12.300	00070544 Vaungh	4,183			eta sa cota	4,183				4 A.A. 4 (E.S. 1985)		
Mississippi Military Department - Camp Shelby-Delineation Study	12.401	MS21093004	90,523		F.O 5	LATER CONT. CONT.			. A real Control Con	and the second second second	USER - 444, 1450	90,523	stantist value
Mississippi Military Department - Water Quality Study-Task II	12.401	MS18593001/MS210920	37,971			1984 (1980 F-1985)			7 X 4460 - 447 - 1474	BA, TELYAN	188 : Saar - 584	37,971	\$86,870. X
Mississippi Military Department - Aquatic Biomonitoring-Task III	12.401	MS21092089/MS185930	77,602	**************************************		AMERICANNEL AVER-		waxaa maa ja	ANALYSIS I VOL. LOOKS	katrus der des 1de	90 FT 1,0000 01600	77,602	onengyvis - ug
Mississippi Military Department-Wetlands Mitigation Plan	12.401	MS21098004	55,274			727				Tara-1881 (1881)	AND LOTE, ATM	55,274	
MS Military Depart - LRAM-Camp Shelby	12.401	MS21092095	51,826	STATES AND AND A STATE OF				2000 A ST 1 (41 A 12 A		2007 - 6122 - 1988 - 2017	toničku, bosace n wese	51,826	ORGENIAL OFFICE
Mississippi Military Department - Land Trend Analysis	12.401		55,249									55,249	
Mississippi Military Department - Water Quality Study	12.401	\$18500001	38,679	75 TACOO BACA BABBAS BABBASA	redender i verscher etwa i				: 12222012 17 10002 00002	ana kasa kasa sasa	Seed. Committee of the	38,679	BOOKS 1 1 /0/421
Mississippi Military Department - MLRS Firing Points - Camp Shelhy	12.401	MS21093013	45,315					800 P (60 C to 177)				45,315	ARTENIA DE LE
Mississippi Military Department - LRAM-Camp McCain	12.401	MS18592006	1,461		armina a la baccassa s	- 533	. 2020000000000000000000000000000000000		A Cappable - All Little		cadif (dadic anua)	1,461	
Mississippi Military Department - Soil Testing at MLRS Firing	12.401	N.A.	47,022		, 2, 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 -					321 (321,456) -330 (966 - 1867 - 1867 - 1867 - 1867 - 1867 - 1867 - 1867 - 1867 - 1867 - 1867 - 1867 - 1867 - 1867 - 1867 - 1867 -	47,022	17.3541.1884
Mississippi Military Department - LRAM Camp McCain	12.401	MS18592006	5,437		**************************************	and a China a Silvin.	- C Carlo Green (1986)	3986503.30 00 . 0-		and repropried the second	-000-00000 VARCE	5,437	
Mississippi Military Department - Land Condition Trend Analysis	12.401	S18593001	48,927				manustra surevisiones					48,927	n se ta Regerga
Mississippi Military Department-LCTA-TASK IV	12.401	MS21092089/MS185930	11,669	x14.3000x300x300x300	. COSTO: LA COSTORIO				samanuco (1665)	BU SEE BEELGE	Mada Nobel George	11,669	Chical Protestina
Nichols Research Corporation	12.431		209,171	cacroscophyronymum in inhapp	- 100 A		209,171	PRINCE PARTIES	F-100000.0000.0000	50. George (90.700)	SEED CONTRACTOR		750, 15955 - 1
Waterway Experiment Station - Basic Scientific Research	12.431	DACW3997006	62,200	garganidada bara a maran		62,200		000000000000000000000000000000000000000	000000000000000000000000000000000000000	ale reconstant again.		GANGCHE-TETELER	Sanger SUNNERS
University of Minnesota	12.431		127,987			127,987				V - 25 - 35 - 55 -	- P. S.		TOTAL CHI PRODUCTION
CRAPT TECH - Air Force Defense Research Sciences Program	12.800	Various	178,379	indication and an area of the second and the	- 120.000 (C. 170.000)					178,379			44804.3885X8
Mississippi State University	12,910		125,747			125,747					6,493	F13080503030504	- \$40.00 A 400.00 LOV
University of Mississippi - U.S. Army Medical Command - Military Medical Research & Dev.	12.420	N.A.	6,493	0		462,363	2,298,039			497,414	-2,737	2,522,593	Α
Subtotal Pass-through Programs			5,777,672	0	0	462,363	2,298,039	0	0	497,414	-2,131	2,522,593	<u> </u>
			53,258,192	0		895,545	26.649.908	Α	0	15,731,766	-2,737	9,983,710	0
Total U.S. Department of Defense	1		53,258,192		0	893,343	20,049,908	U	U	13,731,700	-2,/3/	9,763,710	u u
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Department of the Interior:	15.000		-100	Abbitohan s. vazati	-0000-17-2000		-100				space repair consequence	tretterse ex liet 1	11. 11.
NOAA NA070R0254	15.000		-100 -435		1000000-1000000	.300 00000-000	435			SCORE SERVERS	ter Luggist (2006)		A Very Company of the
Nat'l Biological Service			70,709		. ARTECO DE PERSONA	2714200000 300000	70,709		******************************		886.4.100000000000000000000000000000000000	1 1 020021 171,40113 . 0	20.0730300000000000000000000000000000000
United States Department of the Interior Grants for Mining and Mineral Resources and Research Institutes - MMTC	15.000 15.308		352,542			- 2000	70,709			352,542		464.7.54666	10.12 (1.12
Grants for Mining and Mineral Resources and Research Institutes - MMTC F&WS Ctr 14-48-0009-93-004	15.607		120,869	manifestation and the feet-	519900000 - F 11019411	in the reside to the second	120,869		*********	334,334	800.700860 1899900	- Segretaria de Caración	- A-F
Assistance to State Water Resources Research Institutes	15.805		37,358		6 88 88 Comment	- 1885, WEFT 1888.	34,045		65450 - 500 - 500 B	3,313	80-387 385	J9881411469	9 to 4 5540 \$500 \$40
	15.810		131,819		***************************************		131,994	200,200,000,000,000,000,000,000		-175	rin our whiles .	180 17001	
National Cooperative Geologic Mapping Program Urban Park and Recreation Recovery Program	15.919		26,863				26,863			4 TH W. 1177		91996 178 639	
Subtotal Direct Programs	13.712		740,495	0	0	0	384,815	0	0	355,680	0	0	0
enternal recommendation. The commence of the c			740,423	V		·	304,013	· · · · · · · · · · · · · · · · · · ·		333,000		THE RESERVE	77.1.200.000.000.000
Pass-through Programs From: CMRET	15.000	N.A	1,270	-married or reducing the follow	*C * (#10000C)20.47 1.75.60	r ma Mara com				1,270	W. G		
CMRE 1 Mississippi Department of Wildlife, Fisheries and Parks	15.000	and the second s	30,000	akaba Poskista	0.7.00000000000000000000000000000000000		30.000						FE1 58302 S 180
Mississippi Department of Wildlife, Fisheries and Parks American Fisheries Society	15.000	98-1-807	18,472	manalizar (A. 1570)20098 (1. 353	,		18,472				age agent Warren		n en morte (#Fr. 16)
American Fisheries Society Mississippi Department of Wildlife, Fisheries and Parks	15.000	98-1-807 Study # 44 00100176 Kaminski	27,538			yraz yasında	27,538			914 28 9898993			
Mississippi Department of Witdife, Fisheries and Parks Mississippi Department of Wildlife, Fisheries and Parks	15.000	14-45-0009-1543A Schramm	5,500	eren e no markes III s	un in rapascrator in Cram	74. 1721 1707	5,500	Noger Comments of the Comments		507 1365 5			······································
Mississippi Department of Wildlife, Fisheries and Parks Puerto Rico H&TA	15.000	02100888 Vilella	5,300 259	ge mag <mark>alan</mark> an			259	\$25,636, k.1	-640-66-642			i ya Essai	22-12-145 AV
Puerto Rico DRNA Puerto Rico DRNA	15.000	050-00-000116 W-22	50,155	D	567 - JA256 PATE (- JA	Se 5281 - 1000 1 - 100	50,155	wydd 800, y er ei	zana wakana	er casar Mariania	in e a nove 14900 esto		y
Pierto Rico DRNA Pierto Rico DRNA	15.000	050-00-000116 W-22	50,455	100 STREET	9148 4 44.5119	ch. 305, Nation 178	50,455					- 3g - #23#65	Lang agustinin (201) Park agustinin (201)
Mississippi Department of Wildlife, Fisheries and Parks	15.000	Channel Catfish-Jackson	43,981		eo - oprosan C	ye awki awa A NEE	43.981	2000/00/2000 April 10			se americani	. 1 - 10 - 11 - 15 - 15 - 15 - 15 - 15 -	
	15.000	W-48 Study # 57 Demarais	43,981 28,500				28,500			(1780 Balasa)	F144, 86	90.00	orași. S
Mississippi Department of Wildlife, Pisheries and Parks	13.000	w-+o Study # 37 Demarais	26,300	- ALL DOMELA POSSI F	Maria de	41 41 111 12	70'3M			. 400 000000	ar 3401 75.1		

Federal Grantor/Pass-through Grantor/Program or Cluster Title	Federal CFDA Number	Pass-through Entity Identifying Number	Total Federal Expenditures	ASU	DSU	JSU	MSU	MUW	MVSU	UM	UMMC	USM IHL
Mississippi Department of Wildlife, Fisheries and Parks	15.000	W-48 Study 56 Vilella	20,431				20,431					Proof
Mississippi Department of Wildlife, Fisheries and Parks	15.000	14-45-0009-1543A Miranda	34,360	- 2004			34,360			M-287.35%		
Ducks Unlimited	15.000	TN-0056-001Kaminski	26,857				26,857					
Mississippi Department of Wildlife. Fisheries and Parks	15.000	01020134 Dibble	65,798				65,798					
Puerto Rico DRNA	15.000	050-00-000118	92,526				92,526					
National Fish & Wildlife Pon	15,000	97-208	3,575	1		Maria de la California de	3,575					
Mississippi Department of Wildlife, Fisheries and Parks	15.605	W-48-45	-6,527				-6,527					
Mississippi Department Marine Resources -Sport Fish Studies	15,605	F-131/S-01-5-AX-07-042	68.374		windous Wally - 1					98 - 186 - Bar (9		68,374
	15.605	N.A.	56,229	198,00 98 1 44400 (4754) 46	extrast. 12773 17	18.000 (18.00 (10.00)			80/1961 - J.			56,229
Mississippi Wildlife, Fisheries & Parks-Influence of Invasive, Non Natural	a service of the transfer operation of the		25.000	70.00		#000 gaps 1999	25,000			sermeser inskriv	VS og A klim as	
Mississippi Department of Wildlife, Fisheries and Parks	15.605	W-48-46 Study 54 FY 98	. TRACTOR N		rapper vier vierkeiter vie	enten nagaren eran.	23,000			Suite (States Linearing Pro-		64,893
Mississippi Department of Marine Resources - Sport Fish Tag	15.605	043-02/F-132	64,893	- AUTOMOTOR VITORIO	2000-000 S - 00206010	- 1880 - 1970 (1870 - 1884 - 1884 - 1884 - 1884 - 1884 - 1884 - 1884 - 1884 - 1884 - 1884 - 1884 - 1884 - 1884		949993944		en come despera	N. 171, 0585274; A.	04,093
Mississippi Department of Wildlife, Fisheries and Parks	15.605	W-48-46, Study 52	7,500		2556438 Y. Y. Y. S.		7,500		SEP CHARACTER		. em filosolologo (*)	
Mississippi Department of Marine Resources - Sport Fish Studies	15.605	042-1/F-131	71,385			man and the		asparpa a con		San area and contacts of the	and the management	71,385
Mississippi Department of Wildlife, Fisheries and Parks	15.605	W-48-43 Study 45	-1				-1		967 FEE 55 VI		E 451,48384.11	
Mississippi Department of Wildlife, Fisheries and Parks	15.605	W-48-46, Study 53	45,146				45,146					
Mississippi Department of Marine Resources - Striped Bass Restoration	15 605	045-12/F-95	56,034		90887						. A.C. (2007 SANSES - 11)	56,034
Mississippi Department of Wildlife, Fisheries and Parks	15.605	W-48-46, Study 50	9,400				9,400					
MS Dept. of Wildlife, Fisheries & Parks-Gulf Sturgeon-Fish & Wildlife Mgt. Assistance	15.608	SEGMENT16	809				P. C.					809
National Fish and Wildlife - Conservation of Bayou Darter	15.608	N.A.	6,721	27								6,721
National Fish and Wildlife - Fish that Utilize Prontal Zone	15.608	124,SEG 2	92,798	86-700888-1-548	000 - 100 - 100 MM 100 A	9.00						92,798
7								000000000000000000000000000000000000000		\$50° alaphijis		2,719
National Fish and Wildlife - Nearctic Neotropical Migrant	15.608	301811G010	2,719	eastra coefficial in 1977 b	8886 - PAUSELIA	-05405-4900-9057	36,377		Maria de la companya		86.884.6888711.	1.5
Mississippi Department of Marine Resources	15.614	01-1-SG-MSU Locio PY02	36,377	er - 1 me e 6 me	SECTION STANFAK					3758888 - 5855 - EF		Print delication
Mississippi Department of Marine Resources	15.614	01-006-SG-MSU Lorio	34,635				34,635	2012/08/81 21 4 119		o accordingly	69 an amm - 22	r veery regress calmings
Mississippi Department of Marine Resources	15.614	C-10	-11,778				-11,778					
Mississippi Department of Marine Resources	15.614	S-00-5-AM-03-037 Seg 2-Lorio	50,684				50,684			. 0000 - 0000 - 00	error will review his factor of	ever companyone
National Fish and Wildlife - Movement, Spawning and Habitat	15.617	Segment 17	24,211			- 2000	77.47.87					24,211
Mississippi Dept of Marine Resources	15.805	C-01-2-AM-08-085 Lorio	-1,438				-1,438					
Mississippi Dept of Marine Resources	15,805	S-00-5-AM-03-037 Lario	9,184				9,184				########	54 84 6 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Mississippi Dept of Marine Resources	15.805	S-01-5-AM-02-036 Lorio	-8.598				-8,598					
The same and the control of the cont	15.805	99080771	-7,891			y (66g+1+86921-494+).	-7,891		89: +34 XX:	- 1240 (540 (50)	83639-464	
Mississippi Dept of Marine Resources			12,960					total and the time to end of		12,960	2124	
Mississippi State University	15.805	N.A.			diport in a service out		110000000.s.+1988		700 - 000	12,700	or of 1985). Historia	After Cook and The ex-
USGS Grant	15.807	N.A.	40				2000000 C 2175 NOV		Mer 6.4-9.0000000			min Harrist Collision
USGS Grant	15.808	USGS 01Crag0030	8,123	energy of the court of the court	encorp my transfer and a	T000001, 00000 00000	Company word on the control of the c		880 - Sec. (886)	8,123		om i museus (2,885-11)
Texas Engineering & Experiment Station - Deepwater Gulf of Mexico Study	15.809	59134-GO	54,487							78802 3000	2. 2. 22. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.	54,487
National Park Service - GIS Natchez Trace Parkway	15.915	144PX557097	3			control es star viscos.	· 20070000000000000000000000000000000000		SCREET TO RESIDENCE		ere ere out out out of	3
National Park Service	15.921	CA-5320-5-9050	-15	100000			-15		Water Committee to			
Subtotal Pass-through Programs			1,201,141	0	0	0	680,085	0	. 0	22,393	0	498,663
	A. S. B. T. B.				A				80 A. A. S. S. S. S.	water of the control		
Fotal Department of the Interior	***************************************		1,941,636	0	0	0						
oral peparament of the interior		BARRANGS 446.5 Schoolsky in Jane 15. Once					1.064.900	0	0	378,073	0	498,663
		\$		0.000			1,064,900	0	0	378,073	. 0	498,663
					ge i 787 Yee		1,064,900	0	0	378,073	0	498,663
J.S. Department of the Justice:				0.000			1,064,900	0	0	378,073	. 0	498,663
Pass-through Programs From:				0.000			1,064,900	0	0	378,073	, 0	
Pass-through Programs From: MS Department Public Safety Planning -Multi-Systemic Delinquency	16.540	9JP4122-1999(JF-FX-00)	9,799	0.000			1,064,900	0	0			9,799
Pass-through Programs From:	16.560	N.A.	170,851	0.000			1,064,900	0	0		76,844	9,799
Pass-through Programs From MS Department Public Safety Planning -Multi-Systemic Delinquency National Institute of Justice Research, Evaluation and Development Project Grants Mississippi Justice Statistical Analysis Center			170,851 46,098	0.000			1,064,900	0	0	94,007		9,799
Pass-through Programs From MS Department Public Safety Planning -Multi-Systemic Delinquency National Institute of Justice Research, Evaluation and Development Project Grants Mississippi Justice Statistical Analysis Center	16.560	N.A.	170,851	0.000			1,064,900	0	0			9,799
Pass-through Programs From: MS Department Public Safety Planning -Multi-Systemic Delinquency National Institute of Justice Research, Evaluation and Development Project Grants Mississippi Justice Statistical Analysis Center Edward Byrne Memorial State and Local Law Enforcement Assistance Discretionary Grants	16.560 16.550 16.580	N.A. N.A. N.A.	170,851 46,098 10,919	0.000			1,064,900		0	94,007		9,799
Pass-through Programs From: MS Department Public Safety Planning - Multi-Systemic Delinquency National Institute of Justice Research, Evaluation and Development Project Grants Mississippi Justice Statistical Analysis Center Edward Byrne Memorial State and Local Law Enforcement Assistance Discretionary Grants Mississippi Department of Public Safety Planning	16.560 16.550	N.A. N.A.	170,851 46,098	0.000				0		94,007		9,799
Pass-through Programs From: MS Department Public Safety Planning -Multi-Systemic Delinquency National Institute of Justice Research, Evaluation and Development Project Grants Mississippi Justice Statistical Analysis Center Edward Byrne Memorial State and Local Law Enforcement Assistance Discretionary Grants Mississippi Department of Public Safety Planning	16.560 16.550 16.580	N.A. N.A. N.A.	170.851 46.098 10.919 38,699				38,699	0	0	94,007 10,919	76,844	9,799 46,098
Pass-through Programs From: MS Department Public Safety Planning -Multi-Systemic Delinquency National Institute of Justice Research, Evaluation and Development Project Grants Mississippi Justice Statistical Analysis Center Edward Byrne Memorial State and Local Law Enforcement Assistance Discretionary Grants Mississippi Department of Public Safety Planning otal U.S. Department of the Justice	16.560 16.550 16.580	N.A. N.A. N.A.	170.851 46.098 10.919 38,699 276,366	0.000	0	0				94,007		9,799
Pass-through Programs From: MS Department Public Safety Planning -Multi-Systemic Delinquency National Institute of Justice Research, Evaluation and Development Project Grants Mississippi Justice Statistical Analysis Center Edward Byrne Memorial State and Local Law Enforcement Assistance Discretionary Grants Mississippi Department of Public Safety Planning Total U.S. Department of the Justice	16.560 16.550 16.580	N.A. N.A. N.A.	170.851 46.098 10.919 38,699				38,699			94,007 10,919	76,844	9,799 9,799 46,098
Pass-through Programs From: MS Department Public Safety Planning -Multi-Systemic Delinquency National Institute of Justice Research, Evaluation and Development Project Grants Mississippi Justice Statistical Analysis Center Edward Byrne Memorial State and Local Law Enforcement Assistance Discretionary Grants Mississippi Department of Public Safety Planning Fotal U.S. Department of the Justice J.S. Department of Labor:	16.560 16.550 16.380 16.710	N.A. N.A. N.A.	170.851 46.098 10.919 38.699 276.366				38,699			94,007 10,919	76,844	9,799 9,799 46,098
Pass-through Programs From: MS Department Public Safety Planning -Multi-Systemic Delinquency National Institute of Justice Research, Evaluation and Development Project Grants Mississippi Justice Statistical Analysis Center Edward Byrne Memorial State and Local Law Enforcement Assistance Discretionary Grants Mississippi Department of Public Safety Planning Total U.S. Department of the Justice J.S. Department of Labor: Mississippi Devel Authority	16.560 16.550 16.380 16.710	N.A. N.A. N.A.	170.851 46.098 10.919 38.699 276.366				38.699 38.699			94,007 10,919	76,844	9,799 46,098
Pass-through Programs From: MS Department Public Safety Planning - Multi-Systemic Delinquency National Institute of Justice Research, Evaluation and Development Project Grants Mississippi Justice Statistical Analysis Center Edward Byrne Memorial State and Local Law Enforcement Assistance Discretionary Grants Mississippi Department of Public Safety Planning Total U.S. Department of the Justice J.S. Department of Labor: Mississippi Devel Authority Consultation Agreements	16.560 16.550 16.380 16.710	N.A. N.A. N.A.	170.851 46.098 10.919 38.699 276.366				38,699			94,007 10,919	76,844	9,799 46,098
Pass-through Programs From: MS Department Public Safety Planning - Multi-Systemic Delinquency National Institute of Justice Research, Evaluation and Development Project Grants Mississippi Justice Statistical Analysis Center Edward Byrne Memorial State and Local Law Enforcement Assistance Discretionary Grants Mississippi Department of Public Safety Planning Total U.S. Department of the Justice J.S. Department of Labor: Mississippi Devel Authority Consultation Agreements	16.560 16.550 16.380 16.710	N.A. N.A. N.A.	170.851 46.098 10.919 38.699 276.366				38.699 38.699 726 629.362			94,007 10,919	76,844	9,799 46,098
Pass-through Programs From: MS Department Public Safety Planning - Multi-Systemic Delinquency National Institute of Justice Research, Evaluation and Development Project Grants Mississippi Justice Statistical Analysis Center Edward Byrne Memorial State and Local Law Enforcement Assistance Discretionary Grants Mississippi Department of Public Safety Planning Total U.S. Department of the Justice J.S. Department of Labor: Mississippi Devel Authority Consultation Agreements	16.560 16.550 16.380 16.710	N.A. N.A. N.A.	170.851 46.098 10.919 38.699 276.366				38.699 38.699			94,007 10,919	76,844	9,799 46,098
Pass-through Programs From: MS Department Public Safety Planning - Multi-Systemic Delinquency National Institute of Justice Research, Evaluation and Development Project Grants Mississippi Justice Statistical Analysis Center Edward Byrne Memorial State and Local Law Enforcement Assistance Discretionary Grants Mississippi Department of Public Safety Planning Total U.S. Department of the Justice J.S. Department of Labor: Mississippi Devel Authority Consultation Agreements	16.560 16.550 16.380 16.710	N.A. N.A. N.A.	170.851 46.098 10.919 38.6099 276.366 726 629.362	0	0	0	38.699 38.699 726 629.362	0	0	94,007 :10,919 104,926	76,844	9,799 46,098
Pass-through Programs From: MS Department Public Safety Planning -Multi-Systemic Delinquency National Institute of Justice Research, Evaluation and Development Project Grants Mississippi Justice Statistical Analysis Center Edward Byrne Memorial State and Local Law Enforcement Assistance Discretionary Grants Mississippi Department of Public Safety Planning Fotal U.S. Department of the Justice J.S. Department of Labor: Mississippi Devel Authority Consultation Agreements Fotal U.S. Department of Labor	16.560 16.550 16.380 16.710	N.A. N.A. N.A.	170.851 46.098 10.919 38.6099 276.366 726 629.362	0	0	0	38.699 38.699 726 629.362	0	0	94,007 :10,919 104,926	76,844	9,799 46,098
Pass-through Programs From: MS Department Public Safety Planning - Multi-Systemic Delinquency National Institute of Justice Research, Evaluation and Development Project Grants Mississippi Justice Statistical Analysis Center Edward Byrne Memorial State and Local Law Enforcement Assistance Discretionary Grants Mississippi Department of Public Safety Planning Fotal U.S. Department of the Justice J.S. Department of Labor: Mississippi Devel Authority Consultation Agreements Fotal U.S. Department of Labor J.S. Department of Transportation:	16:560 16:550 16:580 16:710 17:000 17:504	N.A. N.A. N.A.	170,851 46,098 10,919 38,699 276,366 726 629,362 630,088	0	0	0	38,699 38,699 726 629,362	0	0	94,007 :10,919 104,926	76,844	9,799 46,098
Pass-through Programs From: MS Department Public Safety Planning -Multi-Systemic Delinquency National Institute of Justice Research, Evaluation and Development Project Grants Mississippi Justice Statistical Analysis Center Edward Byrne Memorial State and Local Law Enforcement Assistance Discretionary Grants Mississippi Department of Public Safety Planning Fotal U.S. Department of the Justice J.S. Department of Labor: Mississippi Devel Authority Consultation Agreements Fotal U.S. Department of Labor	16.560 16.550 16.380 16.710	N.A. N.A. N.A. SNE4011 - Dunaway	170.851 46.098 10.919 38.6099 276.366 726 629.362	0	0	0	38.699 38.699 726 629.362	0	0	94,007 :10,919 104,926	76,844	9,799 46,098

For the Year Ended June 30, 2002												
	Federal	Pass-through	Total									
	CFDA	Entity Identifying	Federal						MVSU		UMMC	USM IHL Board
Federal Grantor/Pass-through Grantor/Program or Cluster Title	Number	Number	Expenditures	ASU	DSU	JSU	MSU	MUW	MVSU	UM	UMMC	USM THE BOARD
Highway Planning and Construction	20.205		10,432							10.432		
Subtotal Direct Programs	20.200		678,272	0	0	0	617,398	Ð	0	60,874	0	0 0
Pass-through Programs From:			V/MM/B		7							
Keast and Hood	20.000	00108 Barnes	43,166				43,166					
Purdue University	20.000	570-0702-1 White	14,570				14,570					
Mississippi Forestry Comm	20,000	02020158 Sloan	12,596				12,596					
ITT Industries, Inc	20.000	1800394 Zhang	6,830				6,830					
Prousser Research	20,000	02100886 Landrum	53,603				53,603		7			
Ms Office of Highway Safety	20.000	9-AL-401-1	-213				-213					
Mississippi State University	20,000	NA.	43,609					water the state of		43,609		
Purdue University	20.000	570-0699-01 White	-214				-214			s som mennahtuden		www.communications
Mississippi Department of Transportation	20.205	61-0137-02-145-00/103340 02000	0 63,228				63,228					
Mississippi Department of Transportation	20.205	79-9999-00-027-08 (Epps)	40,647		Walana I a la l		40,647	***************************************	ser managan anda.		S	enn compare o contratation
Mississippi Department of Transportation	20.205	79-0018-03-018-10	-59				-59					
Mississippi Department of Public Safety Planning	20.215	2-OP-401-1 Yr 9-Landrum	72,510		907 WWW.00000 TO \$ 12.07 COLD	700 0.000	72,510	www		e men maner i ar anna	pro registrations success	an a security to the dependence of
Mississippi Department of Public Safety Planning	20.218	1-OP-401-2 Landrum	24,901				24,901					
Mississippi Department of Public Safety Planning	20.600	1-OP-401-3 McMillen	43,394	A		III and magazgy	43,394		sur exurción com es		Charles Colonia (1975)	Da Nadassia Jacob de Parencio
Mississippi Department of Public Safety Planning	20.600	I-OP-401-1 Yr 8 Landrum	24,603				24,603					
Mississippi Department of Public Safety Planning	20.600	2-J9-401-1 Snow	40,089	ener a la company de la co	- 424 1920 1920 193 193 193 193 193 193 193 193 193 193	10000 10000 10000	40.089	98800 1 1,100		Funda - 6 do 100 / 1000		
University of Denver	20.701	DTRS98-G-0017 Convil	1,011				1,011			1961 355 55 556	- 100 - 100	
University of Denver	20.701	DTRS98-G-0017 Couvil	483	ra	voesessons	- 10/20 - 0/20 U.C. (0/20/20)	483		Enforcimental records	. the air air time	e erangi Yangga giyangi	gal mater (Jeneral) ya ka k
University of Denver	20.701	DTRS98-G-0017	93,098	Control Control Control			93,098			- 44 years 42		
University of Denver	20.701	DTRS98-G-0017 Zhang	360	agaar agaaanaa a	- V-V-V-V-V-V-V-V-V-V-V-V-V-V-V-V-V-V-V		360		Salar - Ala 1 40690	498 and M. No.	150-1 AND 150-15	ac azzan i redizente e eta 191
University of Deaver	20.701	DTRS98-G-0017 Lemay	-1,270				-1,270			- 10. 12 to 14 to 15	7.2.	
University of Denver	20.701	DTRS98-G-0017 Taylor	27,522				27,522		SALUTA A COMME	A81.000 0 000		B. Gelici - AMANTON' - 1921
University of Denver	20.761	DTRS98-G-0017 Bowden	23,868		Maria Constantin	- 100 - 100	23,868	markin 1980		35,38,85,38	- 10000 - 10000 - 1000 o	
University of Denver	20.701	DTRS98-G-0017 Parris	2,066		**************************************		2,066	- 0	0	43,609	TOTAL TANKS OF THE PARTY OF THE	0 0
Subtotal Pass-through Programs		The Teach To Commission (Commission Commission Commissi	630,398	0	0	0	586,789		0	43,009		U G
National Aeronautics and Space Administration: Otolith-Canal Convergence in Vestible - Direct Programs	43,000		-6,294								-6,294	
Aerospace Education Services Program	43,001		5,478,670	2,799	2.2000000000000000000000000000000000000					5,475,871		AND THE RESERVE TO SERVE TO SE
Technology Transfer	43.002		9,091,345				7,872,351			76,465		1,142,529
Subtotal Direct Programs			14,563,721	2,799	9	0	7,872,351	0	0	5,552,336	-6,294	1,142,529 0
Pass-through Programs From:												- W-W-W-W-W-W-W-W-W-W-W-W-W-W-W-W-W-W-W
University of Mississippi - Monitoring Cardiac Output	43.000	NCC5405	2,003									
Baylor University/ NSBRI - Context Specificity and Other Approaches	43.000	NCC9-58-99	36,828						.,	NA 2 882 788 788 788	36,828	
Mississippi State University - Visiting Scientist Program	43.001	N.A.	400									400
Mississippi State University - Education Outreach Support	43.002	N.A.	1,528			7 (C. 1883) - A. 1884 - MARIE A. 1884 -	garane a salaha dhada a a salah		*****************			1,528
Mississippi State University - Ontreach Support	43.002		142,488			/						142,488
Mississippi State University - SSC History Project	43.002	SSC-126/NAS13-98033	7,516	omenica escendente en maio		: 1008. ABBA - 314-9459	the transfer was the	1.17499688801.44		XX. 14. 10. 18. 18	pay 1988 1988 1988	7,516
Mississippi State University - SSC Commercial Tech Support	43.002	SSC-134/NAS13-98033	30,720	1407 - 21.24 - 4 1 22				- 11494901				Control of the Contro
Mississippi State University - Hydrographic Science Center	43.002	SSC-110/NAS13-98033	33,026				SUC STRUCTURES	Salara agent A. Y.		# . #	FET 1988 SAME - 1988	33,026
Mississippi State University - NRL Post Doc-Task 5	43,002	SSC-97/NAS-98033	5,688							(y		5,688
Mississippi State University - SSC History Project	43.002	SSC-77/NAS13-98033	28,852	rensijo in alia dikipojaka	g. Januarana, s sand	N. SOLE - BADY 1688 8166	525. a ssessos a 5 m	1	cessorosomosor - A	65.70.00.00.00	21 1 1940 - 2020 I - 2020	28,852 19,548
Mississippi State University - NRL Post Doc-Task 6	43.002	SSC-98/NAS13-98033	19,548		:: 4000000 Abr					80 B SB 88458	Principle also include	
Mississippi State University - Bottom Sediment Sampling	43.002	SSC-105/NAS13-98033	25,864	503807 - 210808094	e seresare en.		XX: 1588989694.41 +			RS DESCRIPTION RE		25,864 149
Mississippi State University - Study of Pearl River Data	43.002		149	Mark Januari	1 34456884 1883			-/ TSERVERSEE**		E. Street	200 200 m 2000 m 200 m	184,223
Mississippi State University - Spatial Information Tecnology Center	43.002	SSC-138/NAS13-98033	184,223	A02000 19474003	SACIO NAMESONI POR	a ger i devi gebek	s/ n 448/98/54/11	- veita etti		6-d-876-a	n ing mala sakas	7,808
Mississippi State University - Ocean Modeling Support	43.002	NAS13-98033/SSC-125	7,808	7. (m. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		BIAN SE EDIAN				ny voeta. S	S - Valetti 1.447	6,493
Mississippi State University - Technology Transfer for Marketing Mississippi State University - SSC's Office of Technical Tran	43.002	SSC-136/NAS13-98033	6,493 42,018		¥ 0. 7555 a. 5	7-55 -667 5000A		er rangatawaya s	pares de satema. L	a kayaa g		42,018
	43.002	SSC-135/NAS13-98033		- 18-70 QLLSTC	** 1. 1784.54.1 1.0	Budh Warunga		. va.s. 500, 15 -	VO-9-04-04-07-07-07-07-07-07-07-07-07-07-07-07-07-		000 XX0 DX 0 0 000	4,925
Mississippi State University-NGLI Mississippi State University-Visiting Scientist Program	43.002	SSC-128/NAS13-98033 SSC-119/NAS13-98033	4,925 8,786		ET. Augusta							4,925 8,786
	43 002		4,292	940-00 1.1 V.P. V				14 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4	ten etat, vakum 19		2 YESS - 1-XESS	4,292
Mississippi State University-Modas Evaluation Mississippi State University-CNMOC Media Prep	43.002 43.002	SSC-43(NAS13-98033) S'SSC-130/NAS13-98033	4,292 855	58,200,900,900,900		gi aga an de	at Gayery	33, 4, 13	\$\$\$\$\$\$\$\$\$\$	stali.		4,292 855
**	43.002	SSC-122/NAS13-98033	37,311	- Spring to Acres		m om UKC orden	EM., 1 DAUSANII II			a	ur. un men een	37,311
Mississippi State University-High Performance Visualization Mississippi State University-Community Support for Tech	43.002 43.002	SSC-122/NAS13-98033 SSC-131/NAS13-98033	15,709	1004/3/10000	abil vele	a il William			and Application of	8.00 a.a	tj. gl. den sa	15,709
				10 to		a - 10 10 1 27 a	Sec. 2 (2000) 9 (2)		eren in de ellerighet is			

Federal Grantor/Pass-through Grantor/Program or Cluster Title	Federal CFDA Number	Pass-through Entity Identifying Number	Total Federal Expenditures	ASU	DSU	JSU	MSU	MUW	MVSU	UM	иммс	USM IHL Board
Mississippi State University - NRL Post Doc-Task 7	43.002	SSC-102/NAS13-98033	1,435	alseanous also value	rador i la gla	Paraltina Lacada Sacressora		s no coment		and the second	20 TOBEL 1986 '	1,435
Mississippi State University - Sensor Technology Development	43 002	N.A.	91,893					CESCHE EDEDATED	VOLUME AND A	romaio or alto fill	91,893	49.740
Mississippi State University-Separation of Euler Lagrange	43.002	SSC-141/NAS13-98033	48,640	U.S. 100 - 1			TENER CHANGE AND THE	ettera Vilkovila				48,640 5,067
Mississippi State University-Littoral Initiative	43.002	SSC-112/NAS13-98033	5,067		**************************************		Aggregation and	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1				359
Mississippi State University-Benthic Foraminifer Assemblage	43.002	SSC-114/NAS13-98033	359	Harris de la company	mgaga - Paggagg	9549-5144 (1951)	M2-SHEETS			######################################	2 (2006), CROS. 149	40,548
Mississippi State University-NDBC Program Management Support	43.002	N.A.	40,548 67,180		nga makang		67,180		22 Wall 17 (888 - 4 180		P ANGERS NOOCH III	
University of AL-Birmingham	43.002	00110284 032/NCCS-574	67,180 30,065	YERRENINEN LERG	Lan Marketin		07,180				4000 apt. 3	30.065
University of Mississippi - Noniovasive Flow Measure Tech	43.002	032/NCCS-574 N.A.	30,003		BODEL 1 John Co. (Co.)	Proces Code of Toldanos	5877 - 28647 - 19707		January and Control	4994 - 1997 BUR DESE	1.77 TI DA. 780	1
Mississippi State University - Data Analysis of Pearl River	43.002 43.002		72.852			24 700 3004	72.852			HH HA 365 AC.		
Fulton-Montogomery Comm. Center University of Mississippi	43.002	00-07-003 Arvik	13,438		12.000 a 30 m c 1000 To	scieria, ciáric, e primo	13,438			Anny Table 1 Mary 1 Mary 1	AMOUNT (1987)	
Cal. Tech/JPL	43.002	1216827 Blalock	6,956			690, 5 (200 a 100 kg) 600, 00 (200 a 100 a	6,956		0.0000	45 - 45 (5. 35)		
State of Mississippi Board of Institutions of Higher Learning	43.002	Software Mgmnt Prog FY01	9,872	******************			9,872					
University of Mississippi	43 002	Univ of MS/MSCI 00-07-007 I	and the company of th				788	www.weed.eest.eest.eest.eest.eest.eest.eest.e				
University of Mississippi	43.002	00-07-007 Fanguy	4,083			***************************************	4.083					
University of Mississippi	43.002	00-07-007 Dunsford	3,897				3,897					
University of Mississippi	43.002	00-07-010 Plodinec	17,594				17,594					
Mississippi State University	43.002	V. F. 821277 P. SOCKES SOCKES AND MARKET AND ALL CO., LANCOUS AND	622							622		TO STATE OF THE ST
State of Mississippi Board of Institutions of Higher Learning	43.002		729							729		
Mississippi State University - Tech WF Development Models and Practice	43.002	169/302996	173,895									173,895
IPI.	43.002	1202306 (Blalock)	63,966				63,966					
University of AL-Birmingham	43,002	01030209	5,349				5,349					
Boeing Company	43.002	KA0753 Blalock	45				45					
Mississippi State University-Modas Refinements	43.002	SSC-115/NAS13-98033	39									39
Mississippi State University-Data Synthesis for Northern Gulf	43.002	SSC-112/NAS13-98033	644							car can can as	State Committee Committee Committee	644
University of Mass/Amherst	43.002	01005528920A0	33,235	5000 SEC 1000 SEC 100			33,235					
University of Mississippi - Diagnostics Techniques	43.002	011/NCC5-405	17,470		000000 TO-000000000000			··· v·······			w 19900 11300 101 120**	17,470
Mississippi State University - SSC MET on Site Support	43.002	166/NAS13-564	100,930									100,930
Mississippi State University - Optical Characterization	43.002	98033	1,041			\$250 CARRON TO	na recommenda a la figur		nacanaan agaar oo		2986-5 10000	1,041
Mississippi State University - Hydro Science Research Center	43.002	01090731	501,984					A. AMPRICA	40 000 400 d			501,984
Mississippi State University - Frequency Shallow Water Propogation	43.002	146/NAS13	42,034			sant anns -victor Vi		J. Phagganthau	(177 7711 201 - 1271 - 1 1 1			42,034
University of Mississippi - 3-D Rendering of Lidar & H/R	43.002	MSCI-01-05-056	230,112								(A)	230,112 46,577
Mississippi State University - NAVO Media Support	43.002	SSC-148	46,577	- 0.00	X2 20 20 14 14 14 14 14 14 14 14 14 14 14 14 14	27 S29 - 1980 S1	eren er en	. 2 73 4-89493	ANDRES CARRES - 13		1985 - 98 855, 1985	16,066
University of Mississippi - Online Geographic Information	43,002	MSCI101-06-058	16,066					and the second second	Anna Anna Anna Anna Anna Anna Anna Anna	3000 VIII - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1	. X '''''' - '''	19,874
University of Mississippi - Modeling Changes	43.002	MSCI-02-07-006 MSCI-02-07-006	19.874 16,166				p. 4600.0 - 0.7000000					16,166
University of Mississippi - Bacteriological Quality of Water	43.002 43.002	MSCI-02-07-006 MSCI-02-08-013	31,270		F - 10717988		91 938-11, 0.184-1886	e andre ar turner			1888-1982 - 1888-19	31,270
University of Mississippi - Neural Networks Mississippi State University + Modas Refinencents	43.002	MSCI-02-08-013 SSC-151	61,288		Vice in the second state of the second state o	4 - 1984 - 1984 - 1984 - 1984 - 1984 - 1984 - 1984 - 1984 - 1984 - 1984 - 1984 - 1984 - 1984 - 1984 - 1984 - 1		2016/12/16/16		rie, kas van assa		61,288
University of Mississippi - Satelite Image Processing	43.002	MSCI-02-09-023	62,069				U.S. 1966 - Louis St. Bridgeredgere	35 36	. v . v . v . v . v . v . v . v . v . v			62,069
Mississippi State University - Intraunnual and Interannual Trend	43.002	SSC-155	5,100							17 S. S. S. S. S. V. V. S. S.	AR 787 (MAS)	5,100
Mississippi State University - Tracer Experiment with Ncom	43.002	SSC-153	50,971	NAMES OF THE OF THE OWNER, THE OW		. 1997 1 1916. 5:00		**********				50,971
Mississippi State University - Image Analysis Support	43 002	157FD#302984	12,970									12,970
University of Mississippi	43.002	MSCI 01-10-013 Shaw	41,708				41,708					
State of Mississippi - Board of Institutions of Higher Learning	43.002	02020108 Howell MSCI FY02	61,154			6 JAHARI 199	61,154					
Mississippi State University - Intellectual Property, Fual Use	43.002	164/NAS13	71,560									71,560
Mississippi State University - Ontreach and Leads Management	43.002	165/NAS13	114,765						4 9 AW 490			114,765
Mississippi State University - High Spatial Satellite Imagery	43.002	167/302994	22.601								en all man and	22,601
University of Virginia	43.002	GP10061-117106	4,055				4,055		7.1819, 800,	J. S. S. S. S.	i Karli	
Mississippi State University - CNMOC Science and Technology Support	43.002	N.A.	66,998									66,998
Mississippi State University - Visualization of Cityscapes	43,002	MSC1-02-01-075	6,247	2000 CO. C.							- 180 - 186 - 186	6,247
Mississippi State University - Office of Technology Trans Support	43.002	171/302998	37,154		an a colonial de la colonia	aragerona assa		on the same of the		888800	- 250 - 5000 - 5000	37,154
Mississippi State University - NAVO Media Support	43.002	172/302999	23,104				TALL TO SHARE WELL TO SHARE					23,104
Mississippi State University - SBIR/STTR Program Manager's Meeting	43.002	SSC-170	1,005	40 E-5021140, 1991 44-4511 - 1991 119	for a Commission	ting continues again	911-20000-001-00101		gogotyg i e ggyl e v	27/A/-12. 126.344	- 35- GAL 2000	1,005
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Texas A & M -Leg 182-Great Australian Bight	47.050	182-F001007	812									812
Purdue University	47.070		28,391				28,391		475-345 J			
University CA-San Diego	47.070	10195430 Meyer	64,065		reference in Republication		64,065	SEE 288 955		nggre ngga.		2000 CO
Cornell University	47.070 47.071	38002-6387 Soni HRD-9623750	45 4,404 21,650			Continue Continue	454,404	Tripic pales (100)	5747 1794 C	1,000		21,650
Jackson State University - AMP Site Component Mississippi State University-3rd International Workshop-Plant B	47.071 47.074	99-01-0072-02	1,130			- Arest 1 ged		5.00 P.000 0000 5.00 P.000 0000				1,130
Mississippi State University - Gene Regulation	47.074	99-01-0072-02	5,805									5,805
UNC/Greensboro	47.075	000031-5 Shaffer	3,601				3,601		847 F. B			
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Mississippi State University - Protein Structure and Localization		02-01-0067-7	36,155			Newser						36,155 271,973
Mississippi State University - Gene Regulation University of California - Education and Human Resources	47.076 47.076	99-01-0072-02 N.A.	271,973 4,596	SOURCE HE SALARIT CAN	: Augrani (1865 - 1965)	4 506			13-120-00-00-	Aga Pa rkiri ka ako	E. 1998AG SSA	211,973
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Mississippi Medical Center - Novel Networking Forming Biodegrade	47.077	N.A.	115,048							000 1 000000 ATC 100		115,048
University of Mississippi - Delta Rural Systemic Initiative	47.077		-19,329									-19,329
Natural History Museum of Los Angeles County - Biotic Surveys and Inventions	47,077	9972100/DEB	10,309	Commission of Commission Commissi	c	isma, wskienom						10,309
University of Alaska-Circulation in the Arctic Ocean	47.078 47.078	UAF00-0080/PO#EP100 514702/1247	15,859						C 4040-2000 (C. 1900)		* 300	15,859 11,159
Virginia Institute of Marine Science - IVARS Subtotal Pass-through Programs	47.078	514/02/1247	11,159	0	0	207,763	781,903	0	. 0	24,255	114,913	748,505 0
Occurrent assumble regulation			1,011,037	***************************************		207,730						
Total National Science Foundation			14,247,195	0	0	2,174,011	7,824,344	0	0	1,624,985	675,028	1,948,827 0
0.0000000000000000000000000000000000000	vogers	***************************************			X***			organia commence -		er research to	- AURENIE (1990)	continued to the second
Tonnessee Valley Authority:				***								
TVA Environmental Research and Services	62.001		173,450			war dan wasan in 100	173,450		1			
Total Tennessee Valley Authority		- 17,000 - 10,000,000 - 10,000	173,450	0	0	0	173,450	0	0	0	0	0 0
						and the second		- X-Andrews American				
Veterans Administration:		······································			Common Common Daniel Common	\$75\$\$\$\$.5.4 + 4cc 400 / 400 -			Janes Roscott, 1. Janes	2 1 waste - 1 100 Aug	0080003 008880 - 5-4	Manual 1800 1800 1800 1800 1800 1800 1800 1800 1800 1800 1800 1800 1
VA Medical Center - Mental Illness Research and Education	64.000		43,215					1 () () () () () () () () () (43,215	
Total Veterans Administration			43,215	0	0	0	n	0	0	0	43,215	9 0
		PARKED AND AND AND AND AND AND AND AND		•	***************************************							
Environmental Protection Agency:	* · · · · · · · · · · · · · · · · · · ·								44.200 (Mr.)			
EPA 7W-3723-NAEX Chambers	66.000		4,314	manana n mma			4,314	<u></u>	CONTRACTOR STANCE	L	2000 - 12 apr 10 apr	
Water Quality Management Planning	66.454		5,354 -84			Property of Atomics (1997)	-84		**************			5,354
Water Quality Cooperative Agreements Environmental Protection - Consolidated Research	66.463 66.500		-84 543,314		36868 - 84 Ja. V	WWW.	-84 46,648		55 580 580	302.953	eggs eggs ewy	193,713
Training and Fellowships for the Environmental Protection Agency	66.507		117,882				117,882	anthreat Carlo wave			Tibes 17000. 111111	
Surveys, Studies, Investigations and Special Purpose Grants	66.606		785,657				638,562					147,095
Children's Health Protection	66.609		7,398									7,398
Subtotal Direct Programs			1,463,835	0	0	0	807,322	0	0	302,953	0	353,560 0
Pass-through Programs From:			315 Jan 1980 - 1980 - 1980	Casso, Armanana L					CASTORIAN PROGRESS	BESTERNA SANTANIA		
SW MS RC & D SW MS RC & D	66.000 66.000	00060462 Bonner 00060462 Hite	25,641 27,563			ACCESSOR 17-46-108-11	25,641 27,563			P 19878 - 548,259	100000 - 1100000 - 10000000000000000000	en bring statistics
SW MS RC & D	66.000	00060462 Thaxton	27,363 3,512			38505 - SOA/S	27,363 3,512			e agué harrani.	min with Dalah	
SW MS RC & D	66.000	00060462 Thaxton Cont	15,351		10.7 170	1119814	15,351		0.0000000000000000000000000000000000000			
Mississippi Department of Environmental Quality	66.000	99121153 Ballweber	-651			54454.3555	-651					
SW MS RC & D	66.000	00060462 Jamil Thaxton	15,371	25.5.25.55	and the second second		15,371	n tala intervension	1 ax 2 440 -	a sauci necesario	SELL PROG TO	
Central MS R C & Council	66.000	00060462	42,309	** * * * * * * * * * * * * * * * * * * *			42,309			a sie 14		
NCSU	66.000	545897-99-03 Goatley	13,304	Highwan Mark	950 yr 1843 (1861 - 1842	n a fato na a	13,304	47 - 53 33 433434	1 (35 078 2	tongga Pak	384 1 yağı 1894)	
SW MS RC & D SW MS RC & D	66.000 66.000	00060462 Withers 00060462 Jamil	7,817 11,305	. Kasaya da 1 mili		. 1 . 655 1 666	7,817 11,305			16 736 HV	para - Partici Pintet	
SW MS RC & D SW MS RC & D	66.000 66.000	00060462 Jamii 00060462 Harkess	11,305 11,560		56. 10. 34. 61	er vako da	11,305		1.36.36	MAY THE		
THE CONTRACT OF THE PROPERTY OF THE CONTRACT O				the desired of the same	- Carl 42							· · · · · · · · · · · · · · · · · ·

For the Year Ended June 30, 2002													
	Federal	Pass-through	Total										
	CFDA	Entity Identifying	Federal										
Federal Grantor/Pass-through Grantor/Program or Cluster Title	Number	Number	Expenditures	ASU	DSU	JSU	MSU	MUW	MVSU	UM	UMMC	USM	IHL Board
SW MS RC & D	66.000	00060462 Borazjani	9,040	a a consumption for the contract		686-01-7-7-888-00-11-11	9,040			. 788-5 SEEDLE U.S.	entre dummati	el tábulabba w	all residence in the
Mississippi Department of Environmental Quality	66,000	MDEQ-01-FP-001MSU Huddleston	106,812				106,812	980-610-6					16 15 - 15 -
Tetra Tech, Inc	66.000	211302090806 Martin	29,758		0.00.00.00.00.00.00.00.00.00.00.00.00.0		29,758		**************************************	10.32° 13.330.00			w usid deli
Mississippi Dept of Environmental Quality - Monitoring the Gulf	66 149	002USM/GCR	71,684								in the services	71,684	N 4861 (175
Mississippi Department Environmental Quality-Beach Monitoring	66.419	MX-98687-99	40,346					N. MO. J. C. C. COOK C				40,346	main pages a calabi
Salton Sea Science Authority Role of Tilapia Feeding Ecology	66.419	EPA#A-98013	6,595									6,595	
Mississippi Department Environmental Quality-St. Louis Bay Watershed	66.419	MDEO-01-FP-001USM	78,351									78,351	
Mississippi Dept of Environmental Quality - Beach Monitoring V	66.419	000/USM/GCRL	51,607				V8.000000000000000000000000000000000000					51,607	
Mississippi Dept of Environmental Quality - Sediment Toxicity Analysis	66.419	0005USM/GCRL	15,117									15,117	
Mobile Bay Nep	66.456	N.A.	3,743							3,743			- V
Florida Department of Environmental Protection - Nearshore Marine & Estuarine Gammaridean	66.463	WM724	19,396									19,396	
Plorida Dept of Environmental Protection - Guide Estuarine and Marine Tanai	66.463	WM828	8,113									8,113	
GCHSRC	66 500	019MSU2706 Zappi	13,932				13,932						
GCHSRC	66.500	118MSU3622 Zappi	-3,761				-3,761						
Florida State Fish & Wildlife Commission-Ecohab	66.606	PO# S-7701-615172	27,519									27,519	
GCHSRC	66.606	GCHSRC 069MSU0761 Zappi	29,227			3885 S885	29,227				757777 Adam 451 XXII		
GCHSRC	66.606	GCHSRC 051MSU2777 Jefcoat	2,547				2.547						
Mississippi Department of Environmental Quality	66.606	MDEO/Forestry Demo Prog	30,147	SER COMMENS		2000 - 2000	30,147			988-88 N.83**			
GCHSRC	66.606	GCHSRC 069MSU0777 Jefcoat	2,151	respectations and		y margar , him bankarak	2,151	\$23887.C		print, row widek	2020-1-00-1-00-1		
The second secon		popular opposition of the formation of the process of the contract of the cont		bejre e dilitali se .	- Name - 1000000	. 2000 - 1000 000	23,340	1939 S.	Nigita, est e diffici				
GCHSRC	66.606	GCHSRC 051MSU2761 Zappi	23,340	•	0	0		0	0	3,743	0	318,728	0
Subtotal Pass-through Programs	2-800/00000-50000.5		738,746	0	0		416,275	U	U	3,743	War and the second	318,728	
								7772772					
Total Environmental Protection Agency			2,202,581	0	0	0	1,223,597	0	0	306,696	0	672,288	0
									LACTO AMONDO				
Department of Energy:		**************************************	no v no eligenza di grazza di con		.a.am.a 1 m.a.a.					ge en mediku bilakasan musi	242. 1. Jan 1898.	16,700,899,694,40	
Office of Energy Research Financial Assistance Program	81.049		1,090,106		1997	9,592	903,963			116,144		60,407	MANUS PERSON
Department of Energy	81.059	water with the many the age	734,931						نو سوديند در ر	734,931		www.go.invincerii	(
Dept of Energy DE-FG05-95ER40939	81.077		476,388			Paga Basa	476,388						" \$4 5\$\$1§
Fossil Energy Research and Development	81.089		606,148						***************************************	606,148		Charles At 10	- 1 - 1 - 1905 - 2 - 1
US DOE DE-FC26-98FT40395	81.102		5,922.513				5,922,513	38.18.54.23.54.5	Landard V				
Innovative Co-Polymer Systems	81.104		370,616					sa mananan man		ann allacia sotta i socia		370,616	
Conservation Research and Development	81.086		43,164		**************************************		43,164	14.					And a second second second
Subtotal Direct Programs			9,243,866	0	0	9,592	7,346,028	0	0	1,457,223	0	431,023	0
Pass-through Programs From:													
Lockheed Martin Idaho Tech.	81.000	Yr. 2 K98-178735	-452				-452						
Mississippi Ethanol	81.000	XC0-P-30036-01 Zappi	7,380				7,380				100000000000000000000000000000000000000		
Energy Research Co	81.000	01-01-0054 Singh	67,845				67,845						
Mississippi Ethanol	81.000	XC0-P-30036-01 Ramsey	1,333				1,333				1		
RIC, LLC	81.000	RIC-AVS-00-02-09 Ramsey	318,686				318,686						
ORAU	81.000	02121106 Kim	-3,234		//00/2014 - 12/05		-3,234			1.000			
Washington State University	81.000	G001112 OGDR 10907	40,448				40,448						
University of Wisconsin - Molecular Basis for Metabolic	81.000	DEFG0301ER63232	15,940						A. 000000		15,940		
University of Michigan	81.000	Berry F006909	1,199				1,199						
CORRIM	81.000	106 West	12.947				12,947		7000 000000 5 (MIE)2.		A. A		
University of Mississippi	81.000	300211839E Rogers	25,607				25.607				***************************************		
ORAU	81.000	01090696 Willard	10,000				10,000		TANAMA AMARA			12000	
Inst of Paper Sci & Tech	81.000	02030260	737				737						
UT-Battelle LLC	81.000	400014453	94,878		2000 - 400	1108908 N 118558-0 /	94,878	San Wallenby					
Tulane University	81.000	TUL-063-98/99 Reddy	100,020	-44-48-4 1224-140-			100,020						
University of Mississippi	81.000	02-11-56 Rogers	47,917		STATE AND		47,917						-18047.53
		01-346S Singh	22,556	A. C. CONSTIT 188801-11	CTC TWO STORY		22,556						
ADA Technologies	81.000 81.041	01-3405 Singn GT99-011-001 (BK Hodge)	11,000	rayanaya banda		dia 330-	11,000	9-32-67-32	251,600 1 1 1 1 1 1 m	77 - 94 4 5 -5			
Mississippi Department of Economic and Community Development	81.041	N.A.	82,900	and a second control of		82,900	PROME	7** '&					
Mississippi State University - Office of Science Financial Assistance Program	81.049	N.A.	82,900 32,905		54 - 1585, 1978 ⁵	82,900 32,905		a 1989-16					\$ 1277.0
University of Georgia							1 72 may 777 377 4	·					Company of
Clark-Atlanta University	81.049	NA	60,720		uk regali dad	60,720		s. 178888 178	288693 - 818 c.	67 641	1500	576 TO 2011 1 1	44149614
- China de la Lettin France, se conhecte de la constante de la compansación de la constante de la constante de	81.049	TNA-	97,541		98 1.744. PM.			C - 1.7877 1-12		91,341		Ar (000000 00)	. 49 AA 190
Livermore - Office of Science Financial Assistance Programs	81.049	N.A.	60,451		revi - J. 1991 E. 1036-	60,451	r av maarskildaar i v	n Lest es	06600151 AAAC 1	SBC NEW AREA AN		5,993	194 THE 19
Oak Ridge Assoc Universities - Polymer/Ferroelectric Liquid Crystal Composite	81.049	SINA: Assess in this case is	5,993	14868 14 6	193 - LEAU - "YE				50546.1.1.19441	77 FE 35 .4.		,	2 54 - 1587 1584 -
Oak Ridge Assoc Universities - Cytolytic Toxin CYT1A	81,049	NA .	6,817	17 1000000 700					1.000-1.5-1 - 1500-4 - 1	asser irms is interes for		6,817	60 HET 18
UCSC	81.049	DE-FC01-97EE41319 Hodge	24,990	1.08489 - 1.34		g - Santi Santi	24,990	e sament e	reach Tri	978 - TAPE TABLE (A)		- permant	

For the Year Ended June 30, 2002													
	Federal	Pass-through	Total										
	CFDA	Entity Identifying	Federal										
Federal Grantor/Pass-through Grantor/Program or Cluster Title	Number	Number	Expenditures	ASU	DSU	JSU	MSU	MUW	MVSU	UM	UMMC	USM IHL	Board
												14,164	
University of Mississippi-Acoustic Monitoring/Gas Hydration	81.059	UM#300211844E	14,164		er alla un la la nere		Higher A. Copy (- 5-12 - 629030	aggradien Greibeit			29,369	
University of Mississippi - Water Flow Monitoring	81.059	300211838E	29,369		E. HERY D. 28741-0-5	Programma s	- (250-on 1 n.H-H-F		1000 - 3-10 - 00012541.		788 79 July 17 1	10,000	91 U.S. 1
University of Mississippi - Multibeam Workship Logistics	81.059	N.A.	10,000	7777 (10000000) - 100101.000	CONTROL SHOWS AND SE		-480880000 Laboration	an na 1945 - 1955 - 1966 - 1966 - 1966 - 1966 - 1966 - 1966 - 1966 - 1966 - 1966 - 1966 - 1966 - 1966 - 1966 -	www.aaaaaaaaaaa			10,000	8-800 H
Inst of Paper Science & Tech	81.077	DE-FC07-96ID13439	5,303	1.5 PA:00000 L17 L10			5,303				TOTALLI CONTRACT	Contract Contract Contract	1,000,000
Argonne National Lab	81.077	N.A.	34,405	175 115 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- 1998 - 1 is affineed, the	enterum i a cassista de la	. 00.000.000 1050.00	u. ja urgodyka	EDE LEWY CHECK	34,405		SA COMPANSION OF THE COMPANSIO	
Energy Research Co	81.077	Energy Research Co 00-03-187 Singh	-8,830	1 (3.880/80 481.51)			-8,830		77 38 CEE			DESERTED FOR STA	A. 50
Mississippi Ethanol	81.077	MS Ethanol XC0-P-30036-01 Brown	1,292	1.1804.004 289 175		y tallet to the second second second	1,292	styl Cashidda P. Nat			TETLEVITUO KAKSKISCES	AND AND SOME STATE	
Lockfreed Martin	81.077	400000751 Lindner	404				404						387.755
UC-LANL	81.077	UC-LANL 10605-001-00-35 Skjellum	86,163				86,163	801 100000000	al langue construction		A CONTRACT CONTRACT		CS. 2016
Rutgers-IAC/Dept of Energy	81.077	N.A.	158,704		A. watii		158,704						35 35 1
Argonne National Lab	81.077	982392401	56,996				56,996		to taken aken a amana			and the state of t	القائد مية الميايل
Institute of Paper Science and Technology	81.077	Institute of Paper Science and Technology	1,650				1,650					M. H. 2004 (#1971-197	#1550
Lockheed Martin/Desiccant Tech Resr	81.077	Lockheed Martin/Desiccant Tech Resr 19X	13,240				13,240						
Mississippi State University-Waste Biomass to Fuels(A)	81.079	00-07-0566-01	108,424									108,424	
Mississippi State University-Waste Biomass to Fuels(B)	81.079	00-07-0566-01	48,585									48,585	
Auburn University - Carbon and Nutrient Flow	81.086	USM	11,223									11,223	\$4 4 4
University of Alabama	81.089	00-023 Brown	71,279				71,279						
University of Alabama University of Alabama	81.089	00-023 Lynch	22,545	13.			22.545						šaz.
Clemson University.	81.089	99-01-SR076 Hodge	94,840				94,840						
The state of the s	81,501	92-3-268 (Bio-Sci)	3,021				3,021				Jun 94, dast b		1 - M1 - SS 20 - SS2 - SS3
Hughes Eastern Corp							-60			- Andread Andrea (1. 1. 1. 1. 1. 1. 1. 1.			X 11 111 111
Hughes Eastern Corp	81.501	#92-3-268			0	236,976	1,290,404	0	0	131,946	15,940	234,575	0
Subtotal Pass-through Programs	N 1997 - 117888 1994 - 1	. Name of the contract of the	1,909,841	0	U	230,976	1,290,404	u		1,31,940	13,740	234,213	
CALL NAME OF THE CASE OF STREET		, anggaran, magangga magan mengerakan sebagai s		0	0	246,568	8.636.432	0	0	1.589.169	15.940	665,598	
Total Department of Energy			11,153,707		U	240,308	8,030,432	<u> </u>	0	1,309,109	13,740	000,090	
The second secon		- was the common the control of the	en og vok systemaker et		. Um manasasasa	State Propagation	. mprovipatiuskum 1000000	energia. Salata		RS: Akadikana	Apple (III Acid and Acid acid acid		397 JAMES
U.S. Department of Education:		50-10-10-10-10-10-10-10-10-10-10-10-10-10		. 11.0496.430.43							*:::V:::::XXXXXXXXXXXXXXXXXXXXXXXXXXXXX		Start Care
International Overseas-Faculty Research Abroad	84.019	william to a committee China Adda in Till Malling March 1 - Co	15,253	Friday and and	Service - market from the service	wayyari wagayara				15,253		activism assess	8007834
National Institute on Disability and Rehabilitation Research	84 133		455,389				455,389	**************************************	9870M. 168807				887 (W)/Y()
Safe and Drug Free Schools and Communities - National Programs	84.184	PROD	128,230				128,230		Takki sing mga as		s Bre none huxxuurine ir ir oos.	05605 30224-4040 - 348	88 - 388 1367
Expanding Appropriate Assessment/Instruction	84.215		3,274						784 886 886 9			3,274	A. 65-000
Special Ed Personnel Preparation to Improve Services and Results for Children w/Disabilitie			159,258	,	0		159,258	grage and acceptance		The second second		to the company was an extra	T. 1881 - 1887
MS Future Teachers Technology Project	84.342	_	264,115	N/-Y-1000								264,115	<u> </u>
Subtotal Direct Programs			1,025,519	0	0	0	742,877	0	0	15,253	0	267,389	0
Pass-through Programs From:											sadiyi sele	1-886	733.00
Department of Education	84.000	De-Fg07-01Er6328	5,645		*********************				maria da la composición de la composición del composición de la co	5,645	o rear managers	what south trademy to me	the space
Commonwealth of Virginia	84.000	02-04-0347-01	7,649				7,649		000,1007				
DTI Associates, Inc	84.000	02030240	15,025				15,025						
Starkville Public School	84.000	00120384	21,057				21,057	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
TX Comm Blind	84.000	318-01-026 Mod 1	11,350				11,350						
State of Missouri	84.000	SS01240 Amend 4	5,344				5,344				**		
Alabama ST Dept Rehab Serv	84.000	C2087082	3,684				3,684						
IHI. 02020106 America Reads MS FY02	84.000	02020106 America Reads MS FY02	205,945		Ar many and		205,945		2 /2/				
Commonwealth of VA 01-03-0254 FY01	84.000	01-03-0254 FY01	7,314				7.314						
University of Hawaii Z524419 LeJeune	84.000	Z524419 LeJeune	953	4 (4.44°) 1.50°		STANCE I	953			1.0000000000000000000000000000000000000			8.44
MAET	84.000	01030241 Boling FY01	31,269				31,269	-10-110-10-110	- 181 - 181 - 1220- 131 - 1				
Center for Civic Ed	84.000	02121044	11,198		State of the		11,198		188381883	-12000000000000000000000000000000000000	BARAGAT OS		- SE G
	84.000	318-01-026	6,492		171		6.492						
TX Comm for the Blind 318-01-026	84.000	C10870047	2.235	erana ya wa	85 184 Tubu u t		2,235		DOWN SERVICE		and March 1		. # . #
The Dept of Female, Cost, Cited Sort				A SOUND STATE OF THE STATE OF T		A-1000-000-000-000-000-000-000-000-000-0	12,485	\$2000 (6) \$10 miles (1) \$1	· 25			· 10001 00100	2 20 to 1 Million 12
New Jersey	84.000	0012043401 Moore	12,485	COMMENT OF THE		09000000000000000000000000000000000000			. 445-007-008-17 -	: 38883805 cm	n nachanya		
State of Mississippi - Board of Institutions of Higher Learning	84.000	2000-54E Freeman TR3	5,685	Constant by Sex	S 1880 - 1 1 1 1		5,685	ulurine uran urahkan ra	- PE-1976 HER	Control Maria	n maka awan n	2 White States & St.	20. 200
Commonwealth of Mass.	84.000	FY99 SCMCB40001123059	11,355	. Priest (Prince of Lance - 1988) (1	27 JAN 11 JAN 12		11,355	93-45 90 8 8-		0	ar grij i albegrij		er se r
Commonwealth of VA	84.000	00-02-0106	-314			Control condition of the Arthurst Control Con	-314		A6074086 T0000 T000	· married	AND A SANGARA	1414401800.004	1.32 132 19
State of Arkansas 0022145 Cavenaugh	84.000	0022145 Cavenaugh	11,198		and warm to great the	COMMONOCOLORY CO.	11,198	gugger i Maria	eres y early popular in any	- TOTAL CONTROL OF	No Nobeliali.	5,56,888 5 (88 d.), (\$0.), (\$	-AL 6/1.3
Oklahoma DRS	84.000	X007680 Maxson	9,465				9,465		535, 535 (386 A S)				
Physitron, Inc	84.000	2016 Henley	-70		84. A88	202000000000	-70	95524.20 1 5 1025 Maria	mage serge masses 12 cm-	cases · · ·	7.5 - 1.790anda	apresente de Sella de La	888 -887 C
Mississippi Department of Rehabilitative Services	84.000	00-653-1100-006 Presc	5,643				5,643	RV7W\$					25/16/19
New Jersey	84.000	0112101701 Moore	9,737				9,737	ACTOR 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			11	araben nobelber e	At
IHL - America Reads - MS FY01	84.000	MS PY01	14,456			3038AU	14,456					352 J. F. F	2044
Howard University	84.133	633055-166234 Cavenaugh	33,732				33,732						
State of Georgia		72100-706-02 Moore	8,042	State Care			8,042		####	1000 C			# 4 F
	W												

	Federal	Pass-through	Total										
	CFDA	Entity Identifying	Federal		DCU	1017	MSU	MUW	MVSU	UM	UMMC	USM	IHL B
Federal Grantor/Pass-through Grantor/Program or Cluster Title	Number	Number	Expenditures	ASU	DSU	JSU	MSU	MUW	MVSU	UNI	OWINC	OSM	HILL L
State of Georgia	84.177	427-93-11478 Moore	4,070				4,070			T		es rella herricasia (144	Service Control
Tupelo PSD-CREATE - Hare	84.303	N.A.	15,372				15,372						
NCEE	84.304	NCEE 01050421 Grimes	7,077				7,077						
Mississippi Department of Education	84.527	02/3201/4262/B920/004 Grace	82,616				82,616		000000000000000000000000000000000000000	- 10,000			
ubtotal Pass-through Programs	. 5.000	× 1	565,709	0	0	0	560,064	0	0	5,645	0	0	
I U.S. Department of Education			1,591,228	0	0	0	1,302,941	0	0	20.898	0	267,389	
O.S. Department of Education		1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			000000000000000000000000000000000000000	Wy. 1885				7000			
Agency for International Development:		The Control of the Co		* * ***********************************									
USAID/IFDC	02.000		3,239				1000			3,239			
	02.000	W	-16,253			eer77 ' '	-16,253						
IFDC - 014400/99 Boscareno Association Liaison Office - 98-09-0836	02.000		-1,157		Berger (School villedig		-1,157						
Association traison Unice - 98-09-0836	02.000	in a language of the second								52.00			
l U.S. Agency for International Development			-14,171	0	0	0	-17,410	0	0	3,239	0	0	
Department of Health and Human Services					######################################								
Public Health Service - I	93.000		4,676,223						adama a sa	C20,0000 C T200YT20Y -911	4,676,223	Country today from the	
Public Health Service - II	93.000		5,830,134								5,830,134		v diff
Atherosclerosis Risk in Communities Study - ARIC	93.000		317,447								317,447		
National Institutes of Health (Contract) - Effects of D1 Antogonists in the VTA	93.000		38					Maria de Mar			38		
National Institutes of Health (Contract) - Jackson Heart Study	93.000		3,221,676								3,221,676		
National Institutes of Health - Pediatric Hydorzyurea Phase III Clinical Trial	93.000		23,311						- A	THE STATE OF THE S	23,311		
Food and Drug Administration	93.000		93,334	full lis ornormously with						93,334			
Food and Drug Administration - Research - Fd-U-002071-01	93.103		269,698							269,698			
Minority International Research Training Grant in the Biomedical and Behaviorial Sciences	93.106	37.	117,943	117,943	*****								
Biological Response to Environmental Health Hazards	93.113	22 01-19 333 3 Absolute 6	118,344			g 49.807	98,703			19,641			
NIEHS Hazardous Waste Worker Health and Safety Training	93.142		31,713		Carried and commencement	31,713							
	93.155		1,251,490				1,251,490						2211
Rural Health Research Centers	93.173		131,713		2700 2700 2000 2000		1,231,430		A00.00 ;	131,713			
Research Related to Deafness and Communication Disorders	93.178	erten ete gugusprage i elektrose i elle ge	75,515	75,515		AATROAD.							e in the second
Nursing Education-Opportunities for Individuals from Disadvantaged Backgrounds		\$470.000.000.000.000.000.000.000.000.000.	72,907	50 July 11 July 12 July 19	1000	0.41.699646.		Minusian sastan	mm			72,907	
Ginko Biloba Neuroprotection	93.213		168,075				168,075		(in registration		9-644444		
Research on Healthcare Costs, Quality and Outcomes	93.226			de out rouse		EO 410	100,073	80° (100) (100) (100)	T . 100000000000000000000000000000000000	49,849	8:000000000000000000000000000000000000	87,307	
Mental Health Research Grants	93.242		287,574		Part of the Control o	50,418				45,645		107,501	91886.14
Occupational Safety and Health Research Grants	93.262		210	210			20.066	W		11 00 0000 0 000 1 1 1 1 1 1 1 1 1 1 1	37987888888	71048107867255 FT	
Alcohol Research Programs	93.273		20,865		Market Agent of		20,865	54 CONTROL 5 (42)	CHINESE SE	776,200			
Drug Abuse Research Programs	93.279		1,252,526		pr. 0200000 (1999)	97,628	78,698			770,200	Salara de destado	6,608	C-200 1:01.0700867
Measure of Sleep in Children	93.282	The second secon	6,608	2000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000				* 1000000 Dev 1000000	eeegro- a-a-1700	5.889,550	. Book pagetti	0,008	200 - 200 ES
Center for Disease Control and Prevention - Investigations and Technical Assistance	93.283		6,417,749		3.	28,199				3,869,330	. 1900 191980000	2004 F.J. (2007 FEET FEET FEET FEET FEET FEET FEET FEE	(49 - AUJ - 1
Comparative Medicine	93.306		13,102			3200000 00	13,102					2 1,480 141 24 1 3	nair e
Minority Biomedical Research Support	93.375		1,146,898	434,353		12,545				M		440.010	G myden sus
Research Infrastructure	93.389		1,810,713	alian aman, manage e	1,1	62,501	7 E140 0000000000000000000000000000000000	2004 CANADA AND AND AND AND AND AND AND AND AN		er tomorrospess		648,212	
Academic Research Enhancement Award	93.390	The second secon	34,624				34,624	100					. garr. 1989
Cancer Treatment Research	93.395		842	warmen manager	X 2000 X	5	r - woodsta	ec		842	1988 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8		45/1/2007
Child Welfare Services Training Grants	93.648		76,075			76,075		#1 - W. O. C. C.		900000 and 2005			
Heart and Vascular Diseases Research	93.837		2,440,921	montros como e e vaca de la	2,4	40,921	ne of the second of	and the state of t			manamboskop 11975.Y	nation of market	See Tarry
Kidney Disease, Urology and Hematology Research	93.849		23,199				23,199						-2. E
Kidney Disease, Urology and Hernatology Research	93.849		-150	w	N. C.	elsa mostacut.	-150	a company of	- 79999887391371371	andre a contract of		er understellige	05.1 (383) - 2
Allergy, Immunology and Transplantation Research	93,855		44,902					k filik fiyet i Tir			. 4.5	44,902	gradia d
Microbiology and Infectious Diseases Research	93.856		827,162		St. St. Marketonian Co., St.		41,955		Jacobski sa nasa	785,207	4		911
Pharmacology, Physiology, and Biological Chemistry Research	93.859		56,767	e 4.70 symbol			1,761	taya Yüş	Trans.			55,006	
Population Research	93.864		546,723		4	74,721	72,002	The state of the same of		an egyptysenen	menn tawaran	12,010,001,364,564	
Cerebellum Development	93.865		34,451			yan leli						34,451	
Minority Access to Research Careers	93.880		768,553	250,886	5	17,667							ana
Resource and Manpower Development in the Environmental Health Sciences	93.894		27,655		*#####################################		27,655					684444	
Rural Health Outreach and Rual Network Development Program	93.912		109,331							109,331		gasa s - wa - wa - was -	
HIV Prevention Activities - Non-Governmental Organization Based	93.939		and the state of the state of the state of		3,5	63,820			4.000	1.00000		14 (15 E -	paki
HIV Demonstration, Research, Public and Professional Education Projects	93.941		528,933		5	28,933							
Special Minority Initiatives	93.960					54,467		<u> </u>		\$1000000 \$1000000			
-b		A STATE OF THE STA	36,594,081	878,907		39,608	1,831,979	0	0	8,125,365	14,068,829	949,393	

	For the Year Ended June 30, 2002												
		Federal	Pass-through	Total									
		CFDA	Entity Identifying	Federal									tions un non-
	Federal Grantor/Pass-through Grantor/Program or Cluster Title	Number	Number	Expenditures	ASU	DSU	JSU	MSU	MUW	MVSU	UM	UMMC	USM IHL Board
												2001	
	Maryland Medical Res. Institute - Multicenter Study of Hydroxyurea	93.000		2,961	er i remen sam al massi in a	1,0000007175	v.venija 20.	-AAAA YEES BESTELL			ta a la arte assert	2,961	E LEGISLANDE LEGISLAND
200	Westat, Inc Pediatric and Perinatal Clinical Trials	93 000		351,849					19695474674.0			351,849	4: 1007-000-000-000-00
	University of Alabama - Placebo Controlled Phase III	93.000	programmed in the experience of the first	566	BLU- ADDRESSE STEEL STATE OF AN	1, 94, 10 dash51 10	5 55455454 8967 , 5555	June Sections	LIBRATE REPRESENTA			566	#
	National Institutes of Health - University of North Carolina - Clinical Antipsychotic Trials	93 000	N01MH90001	11,598				1980) Spp. John				11,598	
	Inst for Rehab & Research	93.000	02070585	7,027	e a. a			7,027	H11 V 17 A XX 213	essential of the	Williamson Committee	de gradination of taxast	
3.47	American Acad. of Ped. Southward	93.000	001000215	2,622				2,622					
	Biomech/NIH	93.000	N.A.	27,287	. 00. 0 - 24			enes sato asso.		Sullimed of the second	27,287	B. NUZBO BARNO TVILLOS	- 6.5865 L Cold Cold Service.
8238.3	Catholic Charities	93.000	020302621 Yr 3	19,284				19,284					A STATE OF THE STA
	Mississippi Department of Mental Health: University Affiliated	93.000	N.A.	51,679			51,679	* * * * * * * * * * * * * * * * * * *			o occasiona a securit	A, COMPANIES OF EMPLOY	read and a contract of the second
- 14658	Miss Methodist Rehab Center - NIH - Traumatic Brain Injury Model	93.000	H133A980035	93,436								93,436	
	Mayo Foundation - NIH - Genetics of Microangiopathis Brain	93.000	R01NS41558-01	63,195								63,195	1991 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
wart.	Miss Methodist Rehab Center - NIH - Collaborative Study of Impaired	93.000	H133A980067	20,692	47							20,692	
	Iowa State University	93.103	430-23-48 Langston	41,474				41,474					
205×6.	Mississippi Action for Progress: Health Education Assistance Loans	93.108	N.A.	15,919		LEALERS	15,919	7.7 444 400	TEAU OF LUNE		14 TE 1		
	Mississippi Department of Health	93.110	02080719 Gill	5,514				5,514					
2000	MS Department of Health - Health Resources & Administration - Nurse Anesthetist Traineeships	93.124	N.A.	2,463								2,463	
	North MS Health Serv	93.134		35,845				35,845					
- 11,4200	MS Dept. of Health - Injury Prevention and Control Research and State and Community Based P.		CONTRACTOR	8,202		2012	8,202	ALA - N			**************************************		
tarilet.	Mississippi Department of Health - AIDS Education and Training Centers	93.145		48,027			48,027						
		93.194	proportion and the contract of	441,998		er Arrent Grant Tol. 2003	441,998				42.00		
	Mississippi Department of Mental Health	93.213		58,433							58,433		
65024.4	Necam Duke University - National Institutes of Health - Mental Health Research Grants	93.242		174.288	ija 1462a) te grajiji.		karan dina 1996					174,288	
		93.262		28,003	28,003	y*************************************							
	Iowa - Nursing Research	93.279	, proposity 000,000 to 100	60,269			granationer.	- 1961 SEE 1961 :			60,269		
	Elsohly Labs	93.279		20.856		Applications of the second						20,856	1000 COSC 0000 COSC COSC COSC COSC COSC C
	University of Tennessec - NIH - Drug Abuse Research Programs			52,103	E GEBOR - CO		an an englight teller	as grana	esteranueri		484 236 S	52,103	
	Univ.of MS - Center for Disease Control and Prevention - Investigations and Technical Assistance	93.283		490,645	D. DWARDSON STREET	1211 2 21 - 100900 - 1		2011 201 000000 000	. 20.0000000000000000000000000000000000		490,645		*** ** *******************************
2000	University of Mississippi Medical Center	93.283		7,686		6 K16 H3556.	7,686		word of the second	Carte Company	7,0,045		
	University of Southern Mississippi: Research Infrastructure		The state of the s	424,796	emperation of the control of the control of the	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7,000	22	2000 mmm mars.	* . *	rechange decision, cook	424,796	C ALSTE P Sub-spinor - www.du.v
	University of Southern Mississippi - NIH - Research Infrastructure	93.389	CLESCOCK CONTRACTOR AND CONTRACTOR A	11,459		e edek alabaket A	11,459	40. 487.888 (B			dicie al March	424,720	E AMBIECTICA AND
	Vanderbilt University: Cancer Cause and Prevention Research		VUMCC8741	4,451			11,439	han tall . Well . 197		4/11/198800000000000000000000000000000000	mm.pr.morenen mmer	4,451	7 -W-111 (110 080 (04 energy)
	University of Pittsburgh - Cancer Treatment Research	93.395	A CONTRACTOR OF THE PROPERTY O	82,473							44:384:48	82,473	
3844-7	Children Oncology Group - Cancer Treatment Research	93.395		207,570		20000 200000			CONTRACTOR OF THE PARTY OF THE	272777002888888874	207,570	02,9970	
2200000	Georgetown University	93.395	Specification of the second state of the second sec	101,077		00000-00000		N - 001 - 500 05 1500			201,510	101,077	
1,000000	University of Pennsylvania - Cancer Treatment Research	93,395		. , , , , , , , , , , , , , , , , , , ,		F/40007-000025980		Carlo Apparent of State Control (1998)		**************************************		3,619	\$
er 1 e .	S.W. Oncology Health Group - Cancer Treatment Research	93.395	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	3,619				spania need need			\$25.00 (NEW YORK THE SEC.)	140.026	
89.4	Gyn./Onc. Health Group - Cancer Treatment Research	93.395		140,026				W. 7890 STEEL STEEL			Solice Committee Construction	2,200	A-2007 CT 1110 Photons
	University of Massachusettes Medical School - Structural Bias of SMAD Protein	93.398	grandonarionarional #################################	2,200				9.7900000000000000000000000000000000000			800 : 800 B 100 B 1	57,150	
33345-77	Cancer Therapy Health Group - Cancer Control	93.399		57,150			MOROWS			(C)	**************************	37,130	
	Mississippi Department of Mental Health: Temporary Assistance for Needy Families	93.558	reservation representation of the second status and the second se	342,415	g coronica as a tradi		342,415	L 11,565 JARRES (8888)	8894 F 1054 (todorous)	истопация допус		e ar ee ee.	WATER BOOK OF THE TOTAL
47597	City of Jackson: Community Service Block Grant Discretionary Awards	93.570		10,776		7774-1279	10,776			************		27. 1887 1886 - 1980 -	Li Aug I in device of the 1977
	National Youth Sports Program	93.570		235,519	Erich Mandager auch einer eine eine eine		235,519				53 - 10889 - 4852.	\$0.000-300s, A38.0s.	Lagge Colored Colored Colored
9. 4.7	Mississippi Department of Human Services	93 575	200	11,971		ar hartings say		11,971				ar 20 (\$60 2454)	Man (178, p. 178, 178, 178, 178, 178, 178, 178, 178,
	Mississippi Department of Human Services	93.575		221,178	- 2004-06990 TO 11.	on any or ore	2509 F. Donk Hee	221,178	e 17 de Tempenga	9479.1341274	aminumes du Reserva	ar Burungurum s	Jacob Allendaria
	Mississippi Department of Human Services	93,575		221,636					7.41.31.0300000		eri mer, nide. i	vi 1980 - 1920 - 1930 -	
	Mississippi Department of Mental Health	93.632			Lague Lague Spaggar Martin 19	TILLE TAXABLE HILIDERS	est ext. Trades with	4,769	5.533345	Security 112	9 - 780, 1 - 886 - 8	Siraki Mayyadik	489 - 4090 J. H. H. J. L.
	Bioclectrospec	93.821	The state of the s	3,052	- Carrier Management Com	an and the state		3,052				1 1948 A.A. AMERICA	W . 95 . 99 . 44
	University of Mississippi Medical Center - Health Careers Opportunity Program	93.822	**************************************	43,215	Same a substitute of the same of		43,215	3000 000 - A00 -	er er inn dan 68			- # 1.6.112.00. L	
\$22.45°	University of Texas - Heart and Vascular Diseases Research	93,837		939	**************************************	7 - 18 J. WE		1986 2000 4955~			47883 J. 494. F		
	University of North Carolina at Chapel Hill - Heart and Vascular Diseases Research		N.A.	18,022	CONTRACTOR SERVICES	foliate in a company	er i gere i beke	0241.438.48.11.008811			- 1466	18,022	ACC CHRONICA DAS INDICADOS
30,000	Jackson State University - Heart and Vascular Diseases Research		N.A.	9,551		1 1 - 11 - 485 (1	Digordan Basor	e and element		ratification and and	9,551	
	Children's Hospital - Oakland - Blood Diseases and Resources Research		N.A.	594	State and the second of		en allantene unter	Jens hudblicker	AUGSTER VERSTE	gregord a comme	areas - gassi egs	594	er . v capacontractor was
000	Modical College of Georgia - Blood Diseases and Resources Research		N.A.	77,127				1,5470 mm 1,011gr				77,127	and the control of th
	Boston Medical Center - Blood Diseases and Resources Research	93.839	N.A.	17,192	ego - conservation		. The manager of suita	J. 867 (1965), 1000/001.1		The State of the State of		17,192	C. 1.00000000000000000000000000000000000
	Florida State University - Diabetes, Endocrinology and Metabolism Research	93.847	N.A.	43,014		. 13491 -		1920 (257 1920)			Carrie San Si	43,014	27 73 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
	Molecular Design	93.848	mand country & Country	3,697				error som men			3,697	1977 1995 7 200 1 10	ate London Louis Constitution
	MCP Hahnemann University - Biological Basis Research in Neuroscience	93.854	N.A.	14,316								14,316	
	University of Indiana	93.856	N.A.	-199							-199		
	Elsohly Labs	93.856	N.A.	132,747			a ay a	A-15-10		with U. N.	132,747	ay in At 3	31 - 1984 - 12 - 12 - 12 - 12 - 12 - 12 - 12 - 1
	University of Michigan - Oculomotor System: Neural Structure and Function	93.867	N.A.	7,061				gran gas a Mili		war san.		7,061	
	University of Pittsburgh	93.879	(03153-(Harvil)	17,026			- 150 A	17,026				74 N N 1	

For the Year Ended June 30, 2002													
Foderal Grantor/Pass-through Grantor/Program or Cluster Title	Federal CFDA Number	Pass-through Entity Identifying Number	Total Federal Expenditures	ASU	DSU	JSU	MSU	MUW	MVSU	UM	UMMC	USM IHL	Board
1 MAS III MIRANO I ROM MILYONG A MIRANO I I VON MIRA VI VINOTE A MIX													
Harvard University: Healthy Start Initiative	93.926	5R01HS1033202	65,073			65,073							
Mississippi Department of Mental Health	93,959	N.A.	43,501			43,591			98.30±05974±0	6 4001 th, 1981		4 1888 NOTES NO SA S	1.544
University of Alabama: Cancer Control	93.999	N.A.	41,351			41.351							estantinie
Subtotal Pass-through Programs			4,764,285	28,003	0	1,366,820	591,398	0	0	980,449	1,797,615	0	0
Total U.S. Department of Health and Human Services	COLUMNO P. D.		41,358,366	906,910	0	12,106,428	2,423,377	0	0	9,105,814	15,866,444	949,393	0
Other U.S. Agencies:													244
Library of Congress - Education Outreach - IPA Maxell	42.003		72,610									72,610	
US Institute of Peace - Unsolicited Grant Program	91.001		9,341				9,341						90.00
Total Other U.S. Agencies			81,951	0	0	0	9,341	0	0	0	0	72,610	0
Total Research and Development			195,560,908	6,238,791	146,425	16,119,312	88,467,222	0	623,821	41,533,286	16,845,637	25,586,414	0
Other Programs:							XII						\$10.4°
U.S. Department of Agriculture:										94. 45. 55. A			8.59
USDA National Partnership Office	10.000		90,504				90,504						
Rural Community Development Initiative Grant	10.000		28,514		28,514						9300 Park	and the second s	e iku Buk
USDA/FSIS OPPDE-01-449	10.000		2,500				2,500						
USDA-NFW 2000-0387-000	10.000		544		10-11-03-2001			12 (1986) - 12 (1986) - 12 (1986) Notae (1986) - 12 (1986) - 12 (1986)		544	e NAME ENGL		
Agricultural Research - Basic and Applied Research	10.001		514				514						
Plant and Animal Disease, Pest Control, and Animal Care	10.025		43,012		\$ \$ 3 70.3 0		43,012					结形数数69分割	8:38.
Wetlands Reserve Program	10.072		1,630							1,630			
Grants for Agriculture Research, Special Research Grants	10.200		62,355				62,355		NEWSON.	96 Jan 1967		da badalar	### ###
Higher Education Challenge Grants	10.217		45,999	45,999						.,			
Buildings and Facilities Program	10.218		1,795,692							1,795,692			7 a. 5 b
Initiative for Future Agriculture and Food Systems	10.302		57,397	57,397									
Small Farmer Outreach Training and Technical Assistance Program	10.443		335	335				Ac. 300, 0575			erro - Harring	1 - 184 - SK SK 147 263	744
Team Nutrition Training Grant	10.555		677,715							677,715			
State Administrative Mathing Grants for Food Stamp Program	10.561		483,707	483,707	M (0 16 - 60 - 74)		4 - 3 60 600 2 4 6 6 7 7 8	er var or			0.662.00355	a protest with the	
Nutrition Education and Training Program	10.564	A TO SEE THE SECOND SEC	1,601,403							1,601,403			2: 10111
Team Nutrition Grants	10.574		1,368,751							1,368,751			354
National Forest - Dependent Rural Communities	10.670		4,742							4,742			
Rural Business Enterprise Grants	10.769		53,541				53,541						
Rural Economic Development Grant	10.854		14,680	14,680									
Soil and Water Conservation	10.902		23,970				23,970						8.8487
Subtotal Direct Programs			6,357,505	602,118	28,514	0	276,396	0	0	5,450,477	0	0	0
Pass-through Programs From:													24. 20.41
Mid Delta Empowerment Zone - Lexington Mid Delta Empowerment Zone	10.000	M00SZ000Z	427,624	***:				estation constitution			427,624		.098 -905 000
Mid-Delta Empowerment Zone - One Stop Capital Shop	10.000	96-1-0003	102,716						102,716		r. etalisəbə adılılı		
Wilkinson CBS Greene CBS	10.000 10.000	02090758 Monaghan 02050419 Monaghan	2,161 1,905			000 Au	2,161 1,905			8-140-W-34	10 - 1 - 10 T		24.42
Amite CBS	10.000	02050421 Monaghan	332				332						
Harrison CBS	10.000	02050429 Monaghan	3,578				3,578	. 17049 (1800-191 					155
MS Sweet Potato Council Winston CBS	10.000 10.000	02100877 02070517 Monaghan	367 4,667				367 4,66 7		87 884 94 - 81 94 - 417 87 84 - 30 70 78 78 78	- Aug. 1972-1978 - SEC. 1873-1978		25,981,780,9819.191	233
Mid-Delta Empowerment Zone	10.000	M00-70019	12,077		12,077								
Texas A&M University	10.000	450140-9 Bonner	42,886				42,886						
Stone County	10.000	02121058 Monaghan	59				59						
MS Hospital Association Scott CBS	10.000 10.000	Schmidt 03020211 02070519 Monaghan	49,039 16,594				49,039 16,594						
Portost CBS	10.000	02070518 Monaghan	2,121				2,121		eraler	ike.il.	à. 394-1	14453	24 44
Benton CBS Olaio St University	10.000 10.000	02050420 Monaghan PO 800753 Mixon	7,605 1,553			Atom - Image in	7,605 1,553	1448 146.0		SAL 130, 1000, 1		9.38+#XXXX	Mark 5
Jones CBS	10.000	02070609 Monaghan	1,120	The second of the second		ALLEST ATTENDED	1,120				Control of State	and the state of the state of	. ACMEDIC
MPC Stewardship Subgrant National Center for Excellence	10 000 10,000	Subgrant (94) 0CD-00-12	9,820 5,854		4, 1 St (13)		9,820	Single Fi	5.854				(N#
Lincoln CBS	10.000	02080669 Monaghan	2,397		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		2,397	Wei Eile	441441	8-7-18-12 3-7-18-12		1664344	

	Federal	Pass-through	Total										
	CFDA	Entity Identifying	Federal										
Federal Grantor/Pass-through Grantor/Program or Cluster Title	Number	Number	Expenditures	ASU	DSU	JSU	MSU	MUW	MVSU	UM	UMMC	USM	IHL Board
University of Florida	10.000	SC000453-1-4 Morgan	65,000				65,000				No. 21 14 15 15 15 15 15 15 15 15 15 15 15 15 15		
MS Center Coop Dev	10.000	01100799 Duncan	7,500	异体级级 數學	49500000		7,500	bres Railesi.	4. 9. Juli		ALIB H	t fieldier	
University of Georgia	10.200	RD309-036/1789907	57,764		- Shandroan Law - Laws	ender de la secono	57,764	As come					
University of Georgia	10.500	RE675-107/3582427 Broome	3,278				3,278						\$8 [\$170;5-
Texas A & M University	10.500	TCE 622640-8 Anderson	5,454				5,454	L. A.A. 11A.A. 11686 - V. S	2 - 1000 No. 10 10 10 10	Yasa - Marie James Ya		Mar 200 (1974)	
North Carolina State University	10,500	98-0409-15	5,000				5,000					0.7000000000	132-101.000
North Carolina State University	10.500	2000-0352-07 Broome	3,366	5 4 A	e indreservation was asset in the se		3,366	20. dec. 2,00 (080). (bo need no made of		
Kansas St University	10,500	S01033 Newman	26,188				26,188						- 141 (412 - 4115)
North Carolina State University	10.500	99-0263-01	5,020				5,020		2005. at 1.00000 t 20 t 0.00000	ou 200 ou o o o o u u uMo e	Aug A es man man s		
Texas Ag Extension Service	10.500	622650-2	2,696				2,696						
Mississippi Department of Education-Team Nutrition Training Grant	10.555	983201C4062110001	95	an area ven tanan salah salah						er myrm gamya yana	20770-001-005-1400-14400-0	95	
MS Depart, of Health - Special Supplemental Nutrition Program for Women, Infants & Children		N.A	261,435	A 135 125 125 125 250 250 250 250 250 250 250 250 250 2	227 11.1.1.1.111111111111111111111111111	O TO TOTAL TOTAL					261,435		
UMMC Adult Day Care - Children and Adult Care Food Program	10.558	N.A.	28,560	and the state of the same of	timos acturacións con	auser samme a						28,560	
Mississippi Department of Education - Summer Pood Service Program for Children	10.559	12-35-2831	53,729						53,729	To as year			
Mississippi Department of Human Services	10.561	527B111 McLaurin	442,915				442,915						
Mississippi Department of Human Services	10.561	Family Nutrition Program MATCH 5	27B1 21,192	\$14 M. H. H. H. A.			21,192	\$ \$6.00 B. I					
Mississippi Department of Human Services	10.561	527B111 McLaurin MATCH	677				677						
Mississippi Department of Human Services	10.561	527B121 Family Nutrition FY02	960,011				960,011				1.6546363	\$ 5.5 kg \$25 f	
University of Mississippi - Food Service Institute Task 10	10.564	99-06-038	26,358		S							26,358	
University of Mississippi - Pood Institute - Task 11	10.564	01-07-001	72,978				. 03.40.00.000.000					72,978	
Subtotal Pass-through Programs	Ware challenge and		2,743,691	0	12,077	0	1,752,265	0	162,299	0	689,059	127,991	0
Total U.S. Department of Agriculture			9,101,196	602,118	40,591	0	2,028,661	0	162,299	5,450,477	689,059	127,991	0
										- 200			
U.S. Department of Commerce:													
USDOC 40EAT A902245 Motsenbocker	11.000		4,911				4,911						(5) \$6 (55, 1)
Economic Development - Technical Assistance	11.303	00.1 mmm + 0.000000 + 17000 + 1 2 + 1.00 Mmm +	304,197				85,124		131,957			87,116	
National Oceanic and Atmospheric Administration	11.417		43,650			43,650							Miles 5736
Congressionally Identified Construction Project	11.469		1,064,423									1,064,423	
Costal Services Center	11.473	10.400 -18.00.1783	542,963	A 26 A 20 A 30					655a - 5a			542,963	380 PAR-100
Public Telecommunications Facilites - Planning and Construction	11.550		179,170			112,773						66,397	
Subtotal Direct Programs	Comment of the commen	PART OF THE PART O	2,139,314	0	0	156,423	90,035	0	131,957	0	0	1,760,899	0
Pass-through Programs From:													
Southern Mississippi Planning & Development District-Jeff Davis Target Industry Ana	11.302	N.A.	1,648		h							1,648	
MS-AL Sea Grant - Marine Meterology for Middle School	11.417	E/0-60/NA86RG0039	4,416					S. 100 Pada - 100 Pa				4,416	
Mississippi-Alabama Sea Grant Consortium	11.417	NA86RG0039 A/O-9MS Y1 2	50				50						90.00 A THE T
Mississippi-Alabama Sea Grant -Project Marine Discovery Teach	11.417	NA86RG0039	7,517							CT NIGT COOL COO		7,517	
Misarssippi-Alabama Sea Grant Consortium	11.417	A/O-9MS	-1,150				-1,156			787 (788) (788)		# # # % ##	- TE
Mississippi-Alabama Sea Grant Consortium	11.417	A/O-9MS FY2000 Veal	-2,260				-2,260						
Mississippi-Alabama Sca Grant -Workshops on Nonindigenous Aquatics	11.417	ED-3	44,816		. 346,29 ~ 54-5	700000						44,816	
Mississippi-Alabama Sea Grant Consortium	11.417	A/O-24ZM2 YR 3	479				479						
Mississippi-Alabama Sea Grant Consortium	11.417	NA86RG0039-4 EX-2 Veal	85,664				85,664				M. 20 11 11 11 11 11 11 11 11 11 11 11 11 11	e i é ii ez :	
Corporation for Public Broadcasting - WUSM-FM Community Service Grant	11.550	R05/55	66,397				DE SE NESSE TEAU IN	s ar 1900. A 90 Asa.	A surfational to the state of			66,397	
Technology Transfer - National Standard Reference Data System	11.603	N.A.	507	1 I N W W T		507	endere saas van a	APARTA PROPERTY.					
National Institute of Technology	11.609	N.A.	4,023	~ ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		4,023							
Subtotal Pass-through Programs	- 1786		212,101	0	0	4,530	82,777	0	0	0	0	124,794	0
							****	NAME OF THE PARTY	in		·		
Total U.S. Department of Commerce			2,351,415	0	0	160,953	172,812	0	131,957	0	0	1,885,693	
		****	and the second second second	t bar with their laber with					December / Schulesberger	(100 - 100 w	W	v - October 1 and 1 declared a	an car car
U.S. Department of Defense:	- 01-04-00 (TE TE '578 457' WY	W. C.						5-8-8-8-8-8		
Air Force Uniform Fund	12.000	689	28,619			T	28,500	and many and the finish		119	and concess our larger	88882829	War. And
U.S. Army Telephone Costs	12.000		362	Y 10" - KID - TOP 1 SAREL TIKE	TOTAL TOTAL		362				70-70-X 438-438.		780. W. 1985
Department of Air Force	12.000	ragio magnety morphism to a province.	77,397	a taga aga sagar taga sa tag	Again to a grown	i mangaki sak	su woninees men	acht sas site		77,397	1921 N. 981 W.L. AD.	. 100 (4) (10) (40) (10)	
Department of Army	12.000		147,387			1,145				146,242		X18.75.75	adCode in
Department of Navy	12.000		378,369	mi nga kemalahan awaran	in in the sections	gaest Lister	164,375	An an 1925 1 25 1 2	and, the contract	213,994	o aboute en eus es		.ce washings -
Office of the Chief of Naval Research-Basic & Applied Scientific Research	12.300		849,686			469,964	9. 95° 3° '45	<u> </u>		247,417		132,305	#-8518 <u>.</u>
Subtotal Direct Programs	z. Tagos. was	anagan angawasan kamadan kasada ya 1997 ni hariba	1,481,820	0	0	471,109	193,237	0	0	685,169	0	132,305	0
Pass-through Programs From:			gan sak sak dekinda	BRAKAN-K			77 37. TX TX.			asa neli lili	v Britanija		\$1.40 \$2
Academy of Applied Science	12.000	DAAG55-98-1-0468	10,468		riumiter tras a co	21.087485 A. W. W. W.	a gwr eithar ffu i	. 30		10,468			0.32 (21 99)
Applied Resources	12.000	AR-0108-01 Ingels	2,568		AND PARTY OF		2,568	rit Milwalay		- et al "Ello E.	通道技术 樹	- 전기를 하는데	

For the Team Ended June 30, 2002	Federal	Pass-through	Total									
Federal Grantor/Pass-through Grantor/Program or Cluster Title	CFDA Number	Entity Identifying Number	Federal Expenditures	ASU	DSU	JSU	MSU	MUW	MVSU	UM	UMMC	USM IHLE
Applied Resources, Inc.	12,000	AR-95-C-0015-02	-483				-483					
Applied Resources, Inc. Harris Corp	12,000	PO 9504662 Vaughn	27,799				27,799					8.3 8 M.S.Y.F.R. T E
Mississippi State University-Secretary of Navy -Engineering & Science	12.300	01080665/301365-19010	132,370									132,370
Mississippi State University - High Performance Visualization Center	12.300	00-04-0281/30/305-190	1,614,449			1,614,449			200.000	2000 200 - 200 C		
University of Southern Mississippi	12.300	USM-0225010107-A10 Brooks	20,094				20,094					
The Academy of Applied Science - Basic Scientific Research	12.431	JSHS Program 2000/2001	-50			- A convettorior i				-50	W. 38, 10, 0	219454y61d
Academy of Applied Science	12.431	DAAD19-02-1-0164	7,250							7,250		
Subtotal Pass-through Programs			1,814,465	0	0	1,614,449	49,978	0	0	17,668	0	132,370
otal U.S. Department of Defense			3,296,285	0	0	2,085,558	243,215	0	0	702,837	0	264,675
S. Department of Housing and Urban Development:			ratio retibe e				2200 SEC A4		li ente		eta e	e a su a Metro de la
CDWS Program	14.234		41,050		Walle 1	41.050						
End Homelessuss in Mississippi	14.235		351,028					4.306.6.0	STE (605) - S			351,028
Historically Black Colleges and Universities Program	14.237		797,571	60,475		737,096	5 (Paul Saine - 1986) (Paul					
Community Development Block Grants/Economic Development Initiative	14 246		269,912				269,912				3.0.1. E.EE. E	
Rural Housing and Economic Development	14.250		16						16			
Subtotal Direct Programs			1,459,577	60,475	0	778,146	269,912	0	16	0	0	351,028
Pass-through Programs From:			and the second second second	commence to constitution		page 2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			control Control Control	tagggatawanan arapewaran a a ar	NA COLUMBA A ARRO LAR S	or interpretate an improve other on the
City of Hattiesburg - FNP (Rent/Utilities)	14.228		246	Y								246
Biloxi Housing Authority -Hope VI Project Evaluation	14.511	001	701		000000-1250-12500	0.000.0000.0000		100.000.000	recon monac. Gue			701
City of Hantiesburg Housing Authority - Hattiesburg Housing Authority Fellowship -					28000000000000000000000000000000000000							
Public and Indian Housing Drug Elimination Program	14.854	N.A.	2,025		***************************************							2,025
Subtotal Pass-Urrough Programs			2,972	0	0	0	0	0	0	0	0	2,972
otal U.S. Department of Housing and Urban Development	04: + XXXXXXX	ay again to a said the said to	1,462,549	60,475	0	778,146	269,912	0	16	0	0	354,000
S. Department of the Interior		:::::::::::::::::::::::::::::::::::::				CA. 8888	and the same			Milio Ateini, shi		
Department of the Interior - FWS Project-Contaminants Analysis	15.000	.,	26,087				26,087					
Department of Interior - Wilkerson P5570990031/32	15.000		-784				-784					
Special Olympiad US Geological Survey - Research and Data Acquisition - Choctaw Youth GIS/RS Training	15.255 15.808		3,722 19,815			3,722		18.701.332.00.00			5 - m - m	19.815
100 1 100 1 100 1 100 1 100 100 100 100					'' 80 97 980 6							
oral U.S. Department of the Interior			48,840	0	0	3,722	25,303	0	0	0	0	19,815
S. Department of Justice	16.000		274,833									
Cops Universal Hiring Department of Indices - COPS - 1990 IMWX 2915	16.000		15,701		886674-025	Eschiolar British	15,701	prilare sacrages, es	ma ingka kasponin	TT-000-4 (1900)0000000000000000000000000000000000	274,833	
	16.540		17,027	A800 A80 - A80 A80 A800 A AA0	W.		15,701			17,027		
Juvenile Justice and Delinquency Program - Allocation to States	16.580		3,102,600		Andrew Inches				ÇÇKEREDE FERRESE	3,102,600	No Assessment Co.	
Edward Byrne Memorial State and Local Law Enforcement Assistance Grant Program	16.710		254,952	* ************************************	17,744	161,371			75,837	3,102,600		
Public Safety Partnership and Community Policing Grants Police Corps	16.710		2,582,623		17,744	101,371	Battero - Patter State	er var beriver	73,837			2,582,623
Fonce Corps Enforcing Underage Drinking Laws Program	16.727		18,609	******						18,609		2,382,023
Enforcing Underage Drinking Laws Program Subtotal Direct Programs	10.727		6,266,345	0	17,744	161,371	15,701	0	75,837	3,138,236	274,833	2,582,623
Pass-through Programs From:	selvere i contenue co			*************		msammannaamna as a saas	Sur a edeka kandika da	a saa saa aa aa aa aa		and the second	. moodel associated	> 15 (C) (C) (C) (B) (A) (Y) (C) (Y)
MS Department of Public Safety - Family Network Partnership	16.540	98-JF-FX-0028	31,241		E. 15 (2007)	XXX 100 100 100 100 100 100 100 100 100					4 Paris (1986 - 1986)	31,241
MS Department of Public Safety - Family Network Partnership	16.540	8JP4121	20,103	750 J.C. 44 - 19 J.C. 11 J.C.	21	ness summers species	.402A484	08,480 - 181 804 88,400	\$. 100600150800.00	a e company co		20,103
Mississippi Dept of Public Safety - Multi-system Delinquency Program	16.540	JF-PX-0028	9,314		Mar Breigh	100100000000000000000000000000000000000	1.000		N. 1989 - 1988	898 TABETE 32	p verker	9,314
Mississippi Dept of Public Safety - Juvenile Accountability	16.541	22300016002	35,455			2 _ 1 1989 (M. P. L. A. C. L.) 72 _	1001 - 0080-1080-1	nor met en estet e	data inggayari 19899	que or aprove o	tali jakan ara ta	35,455
City of Hattiesburg-Hattiesburg Caring Community Program	16,548	NA.	56,788	N W-19 W W - 1	VS000000 1911 1911	T. FUNIVERSE		BB 1661621759 BF 4			997 - 8998 (1957)	56,788
Mississippi Department of Public Safety and Planning	16.588	9SV4011 Jensen-Crawford	-1,237	VII. 18. W. L. L. L.	magala u syst		·1,237	339, 103, 885-97 St. J	Warnene		STRUK PERRE PROPE	
Mississippi Department of Public Safety and Planning	16.588	0SV4011 Jensen-Crawford	43,271 1,033		W. T. LOST CANAL	ech wi sebbili	43,271	* * * * * * * * * * * * * * * * * * *	1000 AND 1.5	2546 MARIO (1990)	1997 - NG-SE E	ibanikan en
Mississippi Department of Public Safety and Planning	16.710 16.710	1-UA-401-1 Lindley FY02 9-UA-401-1 Lindley	garan samaran 17, g. TV 66 c. sar.	or somethic	WW.Shitto.ki	markani Am	1,033 15,015		ASSESSED TORSES		(1986), 1986-1914	popora a recent a las a
Mississippi Department of Public Safety and Planning	16.710 16.710	9-UA-401-1 Lindley N.A.	15,015			46 166	15,015	e mind by Man				
Mississippi Department of Transportation Mississippi Department of Public Safety	16.710	N.A. OUA4241	45,155 10,641	: . 55 /36 /5. P NEW	10,641	45,155	AL-PRESENCERS	9.90 D. 61.6 9		ev Janes		Jana dagus eta ez.
	19.727	VU07241	266,779	0	10,641	45,155	58,082	0	0	0	0	152.00*
Subtotal Pass-through Programs			200,779	U	10,041	43,133	38,082	V 0. W 6. W 1	hita aggress sais	U	V	152,901
otal U.S. Department of Justice		- Committee of the second seco	6,533,124	0	28,385	206,526	73,783	0	75,837	3,138,236	274,833	2,735,524

Totale Teal Education 50, 2002	Federal	Pass-through	Total									
	CFDA	Entity Identifying	Federal									
Federal Grantor/Pass-through Grantor/Program or Cluster Title	Number	Number	Expenditures	ASU	DSU	JSU	MSU	MUW	MVSU	UM	UMMC	USM 1HL Board
U.S. Department of Labor:												
Employment and Training Research and Development Projects	17,248		112,171						128-121-03-03-131-132-132-132-132-132-132-132-132-13			112,171
Employment and Training Administration Pilots, Demonstrations and Research Projects	17.261		170,315						170,315			
Employment and Training Administration Pilots, Demonstrations and Research Projects	17.261		785							785		
Department of Labor - Child Care Subtiotal Direct Programs	17.262	ng y ningga yang at 1824. Si	1,097 284,368			0	0	0	1,097 171,412	785	. 0	112,171 0
Pass-through Programs From:	200000000000000000000000000000000000000				U				171,912	763		1142,171
KRA Corp	17,000	4803-SRD-001 Beautieu	7,930				7,930					
MS Dev Authority	17.000	02010086 Beaulieu	7,500	s situate and a sentence of a	n lake erroken 1900a handi ida		7,500		dan an an andrum marcu	000 000 000 000	and a series of the series and	
Mississippi Department of Education-Schools to Career III	17.248	00-3201-7011-127	17,150									17,150
Mississippi Department of Education-Project Lincc	17.248	00-3201-7011-027	1,089 1,048		elode Certin zoader oder is	adiri sagasin 199	edest		was na lende Gozawa i	2011-100-1-100-1-100-1-100-1-100-1-100-1-100-1-100-1-100-1-100-1-100-1-100-1-100-1-100-1-100-1-100-1-100-1-100	· · · · · · · · · · · · · · · · · · ·	1,089 1,048
Mississippi Dept of Education -Schools to Careers Program Subtotal Pass-through Programs	17.248	00-3201-7011-027	34,717	0	0	0	15,430	0	0	0	0	19.287 0
Subtoda Fass-mitougu Frograms			37,717	-	V		15,450		, i			15,207
Total U.S. Department of Labor			319,085	0	0	0	15,430	0	171,412	785	0	131,458 0
	2-22					0.000.000	7					
U.S. Department of Transportation:				550 (2000) 100 (00 400)	55 Y.Z. 602-503.60		98 - 98 888888 77-5		W - W W - W - W - W - W	383,529		
Federal Aviation Administration - Airport Improvement Program Subtotal Direct Programs	20 106		383,529 383,529	0	Δ	0	0	Λ	0	383,529	n	0 0
Subtotal Direct Programs Pass-through Programs From:		-4.4394-1945,7546-8-164	383,329		U		U		0	363,329		
Mississippi Department of Transportation - Highway Training and Education	20.215	N.A.	248,446		20,000	248,446	ent of the to	***************************************	******************			
Mississippi Department of Wildlife, Fisheries & Parks-Recreation & Wellness Parks	20.219		10,717						33. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3.	. W	Principle Control	10,717
MS Dept. of Transportation - Federal Transit Capital and Operating Assistance Formula Grants		Section 5311	872,326	Hilika Jan an ana an	enimos vienum s	aran maniar :	202000 - LAL 120000		872,326	1949 1948 4764 175		and the second second second
Mississippi Division of Public Safety Planning-Child Passenger Safety Program MS Department of Highway Safety - 410 Evaluation	20.600	1-OP-412-1 1-J8-412-1	11,905 14,070						3117733		Restablished State	11,905 14,070
MS Department of Highway Safety - 410 Evaluation Mississippi Department of Highway Safety-Police Traffic Services	20.600	1-78-412-1 1-PT-412-1	51,299		day regretable i			.				51,299
Mississippi Division of Public Safety-Police Traffic Services	20.600	2-PT-412-I	192,954					M	n	completed and anyone or		192,954
Mississippi Division of Public Safety-Safe and Drug Free Schools	20.600	4/SDFS FY01	18,125		144 BA							18,125
Mississippi Division of Public Safety-Youth Initiative Coordination	20.600	2-AL-412-1	105,399	Contition on the Otto 483 Ct	es aus man commission	- and 6000000 1000 000	(21-4-08680888).696-749	VENERAL COURT	86. 45.5858 SW 1885 SW	% - 1000a 1000a 100111a -		105,399
Mississippi Division of Public Safety-Let Occupant Protection	20.600	01-0P-412.3	108,338 40,952		9 W W W W		5" -####\$#					108,338
Mississippi Division of Public Safety-410 Evaluation Mississippi Division of Public Safety-Let Occupant Protection	20.600 20.600	2J8-412-1 1-OP-412-1	40,932 -6,060					- 4652-36			K48873888384	40.952 -6,060
Mississippi Department of Transportation - State and Community Highway Safety	20.600	N.A.	44,737		*ny nikoumiko . mino* siki	44,737				10 110 101		
Mississippi Division of Public Safety-Child Passenger Safety Program	20.600	2-OP-412-2	47,206							48-48-48-19	990 - 1900	47,206
Mississippi Division of Public Safety-Youth Initiative Coordination	20.600	HYA-412-1	47,838		7001-1201-1200 1000 10	don tossociosie e	-colada-7-96-82800	6.52***C-Y5808534.88	r as a si-a si-as-	August Communication and		47,838
MDPSP	20.601	I-AL-401-1 Lightsey	20,480 59,464				20,480 59,464		Andrew Colonial Colon		768-38. : U.S	
MDPSP Subtotal Pass-through Programs	20.601	2-AL-401-1 DUI Enforce. Yr 9	1,888,196	0	0	293,183	79,944	0	872.326	0	n	642,743 0
	a research at Marchald C							•				
Total U.S. Department of Transportation	and the same		2,271,725	0	0	293,183	79,944	0	872,326	383,529	0	642,743 0
									X 300 000 000	Kir VAK After Same		
Appalachian Regional Commission: Appalachian Regional Development	23.001		150			11111000000	150					
Appalachian Area Development	23.002		95,704		9.6.973278	- 1488 - 1488	95,704	2.73200000000000000000000000000000000000				WHEN SHE WAS
**************************************							······					
Total Appalachian Regional Commission			95,854	. 0	0	0	95,854	0	0	0	0	0 0
National Aeronautics and Space Administration:				858865		i. Xuasaraa		985 - A WW - 10	1. As. o w Ar. ar an		596: 803665	
NASA - Information Tech - NAG 13-51	43.000		480	the contract the Contract of t	The Ann Called Codes of	Principal Management of the con-			480	. : 200 - 100 - 1-100 - 1		to the same and the term of the
NASA - Della Area Science Academy	43,000		50,505			6 . Maria			50,505			
NASA - Response-Soybean Canopy - NAG 13-99026	43.000	me a series consistence the face takes away	62,984	v comence		Salte . Remarks			62,984		10000 0000000	1 L C 07 WARREN (1901.) 1000.7 Maj. 10. V 10 1007400 1
NASA - Remote Sensing - NAG 5-9535	43.000		188,198					V	188,198			
Aerospace Education Services Program Mississippi Space Grant Consortium	43.001 43.002	ingras a serificações se sec	1,881,367 1,701,922	11, 14,000,000,000,000,000	ar (d. 1461-186).	595,511	1,701,922	1000.00	ra a subilibria.	1,285,856	off raft.	r vest vetalest
Technology Transfer	43.002	AMERICAN STRUCTURE S	27,584	and the second of the second o	41 - 22 - 174 - 174 (12.74/14.10 (000)		27,584	sv 1 200 1	and a sector was all to
Subtotal Direct Programs			3,913,040	0	Ó	595,511	1,701,922	0	302,167	1,313,440	0	0 0
Pass-through Programs From:	, introder - Aust	maraassaalii sano ymaa aa aa a	the plant of the start		10 100 000 000 000			and John ee	C 11 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			a magnitude and the action of
College of Charlston	43.000 43.000		3,000	data water sy	4 (8) B. (8)	r Prisary . G	TA STATE	Maria Sara	105.00	3,000	- VV 1277	
John C. Stennis Space Center - MASTAP University of Mississippi - Faculty Research	43.000 43.000	NAG 13-99003 NAG 13-98004	195,991 60,293	Harris Harris M. M.		ot psavio		sage see.	195,991 60,293	5 (Selvice 1944)		en de la
Chrycratty of Mississippe + Faculty research	43.000	GAU 13-70W4	00,293	ALCOHOL: NO REPORT	and the later of	511 1158674 11			50,233		25 FEZ	ALCA TO BUILDING

Totale Com Endod Saile 30, 2002	Federal	Pass-through	Total										
	CFDA	Entity Identifying	Federal										
Federal Grantor/Pass-through Grantor/Program or Cluster Title	Number	Number	Expenditures	ASU	DSU	JSU	MSU	MUW	MVSU	UM	UMMC	USM	IHL Board
John C. Stennis Space Center - PACE	43.000	NAG 5-9197	118,788	Briotomas assum, congagana	272-742		8.76.50.40.3		118,788	na Jan Wang Jan	9.090-94-02-89. 9	10 20 2 SALARY	10889745-0-17669
University of Mississippi - Acrospace Education Services Program	43.001	NGT-40028/99-04-018	4,269		4,269				are remains	39 - CS. 1080 * C.	2,785,188,49,784,8	X.37 6 80 80	
Howard University University of Mississippi	43.001	N.A. 01-03-038 Koenig	59,645 51,230	gusar gambaran da santa ba		59,645	51,230	Bertag Schliebenh	gengene nerveddige.		017470181-017	6s. 2scre., 585, 438	10.086838-00
	43.001 43.001	VI-03-038 Koenig	2,170	s užijas usečinih mates		2,170	31,230	ra 29 .0500000	diadaya	**** *** ****** **		56.86.170 70	. 1.060.0400.150.1
Space Telescope Science Institute Mississippi State University-Careers in Ocean Science	43.001	N.A. 101/NAS13-564	6,387	0-50- 6 0-75001-563		2,170				-807-901-248807		6.387	F. 888980111
University of Mississippi	43.001	02-05-091 Komig Yr 12	8,125	w.skististine	***************************************	200	8,125			700 W 700 -		0,201	
University of Mississippi - Aerospace Education Services Project	43.001	NASA Tours	3,641				0,123	3.641		. do 144. A/84.		3440 61413	
University of Mississippi-Mississippi Space Grant li	43.001	042/NGT5	24,550	y to the may make an analy				AND ANDRESS OF A CO.	~cpacaeca ~a 24.0	C. See 1800	80. 80. 5 AL W. AM	24,550	CD-11 10C0W901.
University of Musissippi - Aerospace Education Services Project	43,001	NGT5-40098	12,569						12,569	5 - <u>24 - 48 1</u> - 23		18 58 76 1	
University of Mississippi - Aerospace Education Services Project	43.001	N.A.	29.945			29,945							
University of Mississippi - Aerospace Education Services Project	43.001	MSG01-02	7,593			97496. 474. j		7,593			174 V.S. (87)		
Mississippi State University	43.001	N.A.	98,055			98,055							
Quality Education Network	43.001	N.A.	14,699			14,699							-timb id
University of Mississippi-Hyperspectral Alogorithm Development	43.002	00-107-008	6,327					A				6,327	
Mississippi State University-Hydrographic SC Degree Implementation	43.002	SSC-113/NAS13-98033	294,366		7000700000000		86. W.798. 96. A	des esse Subtractions		78 N. 1989	6.2-2-6 W.	294,366	
Mississippi Institutions of Higher Learning-Development of an on-line Course	43.002	N.A.	2,164	o taget ages access on a succession	Congretion (discost	er itelet i gratiante (i vego i	rdja i gatrij rijacinatni k	docesso consegration	Maria Maria Maria (1971)	1500 4000 110000	2001-002-1100-1200-1-000	2,164	
University of Mississippi-Parallel Processing & Storage	43.002	*************************************	2,127					XII Y.L., 1111-111.	managatatan		4848 - B. BERGE.	2,127	
University of Mississippi+Allas Imagery	43.002	00-07-008	3,974				AMARIA COLANI AMARIANA	Address confinence of a control of				3,974	
Mississippi State University-Naval Meterology & Oceanography	43,002	SSC-127/NAS13-98033	11	27.488,486 (28.00.)							. 1000 (00) 100 (00) 1000	- 11	
University of Mississippi-Threatened Species	43.002	00-07-008 00-07-008	1,905 2,349			89. 2005 · 10070.00	0.4005 (0.00050)	308-0804860336	SACCESTE S	8-98-9861-0	2 W4 558777 20 55	1,905 2,349	5470 - AM
University of Mississippi Assessing Vegetative Stress	43,002 43.002	PRIME:NAS10-01025	55,353	st in Sign Hose of Chesty (1995) (1995) (1995)	1.1. 866.02.61366		A 100 - COLLES 1000			ET 1885-2001 19		55,353	-massada or Grand
Georgia Institute of Technology-NASA Regional Tech Transfer University of Mississippi-On-Campus Representative	43.002	00-07-002	10,374	0: 10: 40: 12:5:5:5: 1::		980 986 - PBB B	85 VAR 5 885 386 386					10.374	
Mississippi State University-2002 NASA Fac Fellowship	43.002	176/301803	142,023	. La ca la Cara de la composición de l						an ingga mgasa sa	801 (983 to 685) to 4,000 F	142,023	
Mississippi State University-Certification in Roi Evaluation	43.002	SSC-173	32,560								7 4 4 5 4 4 A	32,560	
University of Mississippi - Technology Transfer	43.002	NAG 13-01004	42,265					181	42,265	274744 4484.	44. 44.14.14.14.14.1		,,
Mississippi State University-NASA Center of Higher Learning Support	43.002	177/301804	22,488							15. F. 189.		22,488	
University of Mississippi	43.002	02-07-001 Samson	61,569				61,569						
University of Mississippi	43.002	02-07-009 Samson	32,931				32,931	X X					
University of Mississippi	43.002	00-05-059 Samson	15,232				15,232	ALCO SCOTTAL DE LA SE	na imposa mmaa maa i - saa		g 100 0000 0000 0000 000		
University of Mississippi-Elect Mkt of MS Industry & Technology	43.002		14,823				A85 (SEE A85 A86)					14,823	
Mississippi State University-NASA Center of Higher Learning	43.002	139/NAS13	26,912	de wolde various		an Cii e i e anali iia.		and order		97. Januari (2000) - 120	o ng Jankarwa ka	26,912	acameter the very
University of Mississippi-Sea Surface Data in Coastal	43.002	MSCI-02-07-006	19,225	393-332 ZO - 3833/388				State (Balletin - New York)		0. 113. 1611, 3		19,225	V3 V3 00 195 1467 3
University of Mississippi-Assess Spatial Change-Barrier	43.002	MSCI-02-07-006	14,247	9	4,269	204,514	169,087	11,234	429,906	3,000	0	14,247 682,165	
Subiotal Pass-through Programs	S		1,304,173	<u> </u>	4,209	204,314	169,087	11,234	429,906	3,000	0	082,103	
Total National Aeronautics and Space Administration			5,417,215	0	4,269	800,025	1,871,009	11,234	732,073	1,316,440	0	682,165	0
National Foundation on the Arts and the Humanities:				A00007-0000-000080-14-14-14-15-1	59 XV457 X	2782. V2282-7-7	Be Recorder to the	1 - Ago 1000000		. 332. 342. 332.		Cher Servey Year A	
Promotion of the Arts - Grants to Organizations and Individuals	45.024	Man	21,432				10,579	x. + 1,000 11" * 1,0000000		10,853			2010.70
Promotion of the Humanities - Division of Preservation and Access	45 149		111,970	35-86-988-56-69		5,000	38. 38. 48. 38. 3					106,970	
Promotion of the Humanities - Seminars and Institutes	46.163		139.310			139,310							
Promotion of the Humanities - Extending the Reach Grants to Presidentially - Designated	. San - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 -							VAN VIIIVA I I II I	-514-1900				
Minority Institutions	45.167		20,828			20,828							
Subiotal Direct Programs			293,540	0	0	165,138	10,579	0	0	10,853	0	106,970	0
Pass-through Programs From:		deližnom de oder med a libitara at	etona o e Elekt		And the second second	a dra zado d	· iti sais im co.	ree : colorioribo		Star 15, 11, 2000	003 540 084 044 034	z domai dalijacijus	A464 1 200 040 441
The Pund for US Artists - Witold Lutoslawski Pestival	45,024		2,600				.100/1964A0.300	73 SHEET	y territari	78 E. 186	11. N. 12. 12. No.		(658 × 148 6)
Southern Arts Federation -Doug Varone and Dancers Dance USA - National College Choreography Inflative	45.024 45.024	155712002 N.A.	2,750 8,461	8.15.485 SERBORE		201-3202 - 2000-120	71-001 1-000 100 JAG	- 1970 - 1 Janeary 1910	Aura more u nogra	5,60 (98 - 78,60)	. NA 68 PK 58 9:	2,750 8,461	ganitro in estab
	45.025	N.A. 01-0164-MH1PG	8,461 248		der justij isj	art various states va	1. De AMINE DE	. · · · · · · · · · · · · · · · · · · ·	Lasaria AMF		764 Nr. A. B.J. B.	8,461 248	alluin i vila
Mississipppi Arts Commission-Roots Reunion: South Mississippi Music Mississippi Arts Commission-Linking Visual Arts, Music	45.025 45.025	Contraction and the Contraction of the Contraction	2.878	8-46-46, hartises88		Sarasa - Kan d	g 1450, 1851 No 18	hust seesa		1494-1994 (1994)	. 40 B- 30 H E	248 2,878	
Tougaloo Economic Dev Corp	45.026	01050416	3,936		nv.a The Mix	2000 - Carreno - Morro Car	3,936	or the fact carrie	######################################			2,070	matga Mga 1
Mississippi Humanities Council	45.129	MSOH-57	1,719		\$1.54 APB			1,719			24 % % 2 3		e danabaya.
MS Humanities Council - Promotion of the Humanities - Federal/State Partnerships	45.129	MHC 2399LI	1,726							1,726			
Mississippi Humanities Council -Imaging Freedom in MS	45.129	MSOH-21	-158			14. Ha. K		A Commence of the Commence of				-158	¥a Yata
Mississippi Humanities Council -Mississippi Voices	45.129	MSOH-35	4,832									4,832	
MS Humanities Council			134	3 8 8 8 8 8	FWIGNZW.		134			有限 X 5			
MS Humanities Council - Promotion of the Humanities - Federal/State Partnerships	45.129	MHC-2411	2,000					the second second		2,000			8.30
MS Humanities Council - Promotion of the Humanities - Pederal/State Partnerships	45.129	MHC-2416	5,348	e e Savid		5,348	7 44 6			F1 6 4		상원 회원 활	

Pederal Grantor/Pass-through Grantor/Program or Cluster Title	Federal CFDA Number	Pass-through Entity Identifying Number	Total Federal Expenditures	ASU	DSU	JSU	MSU	MUW	MVSU	UM	UMMC	USM IHL Bo
MS Humanities Council - Promotion of the Humanities - Federal/State Partnerships	45.129	MHC-2515	1,632							1.632		
MS Humanities Council - Promotion of the Humanities - Federal/State Partnerships	45,129	MHC-2531	5,000							5,000		
MS Humanities Council - Promotion of the Humanities - Federal/State Partnerships	45.129	MHC-WWii Oral Historics	2,000							2,000		
Institute of Museum and Library Sciences -Civil Rights in MS Digital Arc	45,312	ND-10033-01	49,722			***************************************						49,722
Subtotal Pass-through Programs			94,228	0	0	5,348	4,070	1,719	0	12.358	0	70,733
					Sept. 200						1200	
Total National Foundation on the Arts and the Humanities			387,768	0	0	170,486	14,649	1,719	0	23,211	0	177,703
	***								101.00° 12.00° 13.			FFF ELSE E L TUR
National Science Foundation:			20 702				20,292				er - arrenada-zera	
Engineering Grants	47.041 47.049		20,292			30.000,000,000,000,000,000 -AA. O. A. O. A. O. O. O. O. O.	20,292					670,236
Mathematical and Physical Sciences		THE VEHICLE AND ADDRESS OF THE PARTY OF THE	670,236	i., (0.4000) - (44 040) 47	5: 505 2 5 0 47 750 - 550 F		- 	on march value di	o nek kisa sanda saso -	Web Court Sales 14	PRINCIPATRICA (194	81,296
Geoscience - USM/JSU Research Experience	47.050 47.070		81,296	: 3 to 2000 C 1982 TV	9 YOU YOU CONSTRUCTION	XXX Periodicina (1.5)	550000000000000000000000000000000000000	**************************************	8. OSCON 38 ANGASTA	60.153	9880 - 78880 S. 2-10	93,178
Computer and Information Science and Engineering	47.070		153,331							60,153		93,178
Biological Sciences	47.074 47.076		9,729 4,447,775	550,980	2 - 60 - 102 - 100 - 100 - 100 - 1		586,307			3,201,901	100000000000000000000000000000000000000	108,587
Education and Human Resources	47.076 47.076	enter de la companya	norganization is a recordance program is	084,066			386,307		29,825	3,201,901	- 20079 - 20080F 27	108,387
Education and Human Resources - Delta RS1	47.076		29,825	550.980	0	0	606.599	0	29,825	3,262,054	^	963,026
Subtotal Direct Programs	x:-:::::::::::::::::::::::::::::::::::		5,412,484	330,980	U	U	606,399		29,825	3,262,034	<u>U</u>	963,026
Pass-through Programs From:	47.000	HRD 9353	23						23		X 1:000 X 1:000 X 1	
Jackson State University - CRCM	47.000 47.041	9950085	109,098	500000 10000 AUGUS 1000	70.000.400.000.0004.000	C380000 C0000		OMANA TANK AND			<u> </u>	109,098
Iones County Junior College - Network Program Dev - Year 3	47.041	HRD9623750	65,649	98 - 1977 - 1988, J. San 12.	18 18 18 18 18 18 18 18 18 18 18 18 18 1	a Martina are	fyruerur (1996) ir	1.39.17.39		65,649	840 18900089896 1950	103,030
Jackson State University - Mathematical and Physical Sciences NSF Odyssey	47.049	ESR-9700041 NSP	55,097		edi dii dile Per o				55.097	03,049		. Carine secsi
Jackson State University - AMP	47.071	HRD-9623750	12,689		5/4/1001/7100 vines-10			*. ·	39,076	DESCRIPTION TO	Star - Smither - 1	12,689
University of Mississippi - Education and Human Resources	47.076	N.A.	16,518		16,518				9-5- 3.2 -5-5			12,009
Jackson State University - MAMP - Education and Human Resources	47.076	HRD 9153747	22,753	er is the term out an	22,753					2000 1000 1100		ner - ram ramper - Arres - D
Jackson State University - MAMP - Education and Human Resources	47.076	HRD9623750	11.245			W. Waris .		11.245	ir V dibas die			
Jackson State University - MAMP Scholarships	47.076	HRD-9623750	12,095	C. S. D. C. (1991). C. A. C	a Sea of Market Sales		12,095	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	c constant	286 - 1850 - 12 - 1		
Jackson State University - MAMP - Education and Hanian Resources	47 076	HRD-9623750	206,490				206,490	Cristical Country (Cristical Country Cristical Country Country Country (Cristical Country Coun		u remi laulio i cabi	See Section 1	Sin was die 3 Gebeur
Jackson Medical Mall Foundation - Community Access Program	47.076	HRD-0115807 - MAMP Phase III	-107,319				-107,319					
Jackson State University - MAMP - Education and Human Resources	47.076	HRD 0115807	42,874		resides.				42,874	karangan gab		
University of Mississippi-Alliance for Graduate Education	47.077	9978889	137,432									137,432
Jackson Public Schools - Education and Human Resources	47.076	N.A.	30,937	5		- 2000				3. 20. 1947 387	30,937	
Subtotal Pass-through Programs			615,581	0	39,271	0	111,266	11,245	97,994	65,649	30,937	259,219
Total National Science Foundation	7 (C.		6,028,065	550,980	39,271	0	717,865	11,245	127,819	3,327,703	30,937	1,222,245
I otal National Science Poundation			0,020,003	330,760	39,271	<u> </u>	717,803	11,243	127,019	3,327,703	30,937	1,222,243
Small Business Administration:	\$000 00 000 000 000 000 000 000 000 000			**************************************	20 100 2001 40 200-00	0 2888888 67 - 12 1808			· · · · · · · · · · · · · · · · · · ·	·		
Small Business Development Cepter	59.037	yan da arang kanasaran da arang kanasaran da	915,797	55,323	12.1.22.1.2.12		TUTTORIST TO LET . 1.		4.400.000	841,471		19,
Subtotal Direct Programs	· · · · · · · · · · · · · · · · · · ·	**: **:::::::::::::::::::::::::::::::::	915,797	55,323	0	0	0	0	0	841,471	0	0 19,
Pass-through Programs Prom:												
Mid-Delta Empowerment Zone - Business Development Assistance to Small Business	59.005	M99-SZ-002	152,622						152,622			*
University of Mississippi - Small Business Development Center	59.037	9-7620-25-18/0-7620-25-19	107,634	######################################	11,037							96,597
University of Mississippi - Small Business Development Center	59.037	N.A.	98,996			96,584		ayaya eessa seesa	2,412			
University of Mississippi	59.037	01110980 MSBDC Fisher	44,237				44,237					
University of Mississippi	59.037	MSBDC - FY 01	17,898				17,898					
University of Southern Mississippi	59.037	USM-GR01018-01 Rivenburgh	18,079				18,079					
University of Mississippi	59.037	02-11-045 Rivenburgh	5,007		88.10. 98800988.01989		5,007					(''(0001000010000000000000000000000000
Subtotal Pass-through Programs			444,473	0	11,037	96,584	85,221		155,034	0	0	96,597
	control of the Academic Control			- 							·	
Total Small Business Administration			1,360,270	55,323	11,037	96,584	85,221	0	155,034	841,471	0	96,597 19,6
Tennessee Valley Authority:			eripago bo		HERE SHEET							
Pass-through Programs From:	ge verdentilen in i		g i garana ayan ka	CONTRACTOR AND	i ali rito ilikalo verso :	86 Bacini	. Same	udia etalera	ani, kasi ali asi Jili kato	er Joseph Jedech new		 Zinazi (gg. ligo kil, zinazi ve
TVA	62,000		7,590	5524 CONTANTAL	: <u>%: 481788014 1187</u> 34		7,590				s shekir iy	i - Wallack Wasii A
Total Tennessee Valley Authority			7,590	0	0	0	7,590	0	0	0	0	0
Department of Veteran Affairs:	100 GROV-108		140 - HWG.					. Take 48-48	(海海是安徽)	영대 병대 출	Melo - Mee	687 - 1874 (1884)
Interagency Personnel Agreements	64.000		70,737					V1807 W0 11		Ann Ann M	70,737	
Veterans Administration	64.000	38 0-344-345 (17-32)	30,666		sign affiliati				P451 14	30,666		ower and the

For the Year Ended June 30, 2002												
	Federal	Pass-through	Total									
	CFDA	Entity Identifying	Federal									
Federal Grantor/Pass-through Grantor/Program or Cluster Title	Number	Number	Expenditures	ASU	DSU	JSU	MSU	MUW	MVSU	UM	UMMC	USM IHL Board
VA Medical Center Contract - Emergency Medicine	64.108		24,659						1.00 40000 0.00		24,659	
	e veit 9					- 484 - 1985 - 1985 -	1000 - 1830 - 1880 - 18		5. TOWNS 17. 15			
Total Department of Veteran Affairs			126,062	0	0	0	0	0	0	30,666	95,396	0 0
				45 (2004)		saint ya w						
Environmental Protection Agency:												
Surveys, Studies, Investigations and Special Purpose Grants	66.606		9,026			arganar g	186,780,482.	765.4556		%.3%. %/dd .	y karanasa 19	9,026
Training and Fellowships for Environmental Protection Agency	66.607		8,207			8,207						
Pollution Prevention Grants Program	66.708		12,048		Mining of Albert	12,048				\$01,491+054-581.	nii fai his siidi. T	
Environmental Education Grants	66.951		32,700			, 			31,252	1,448		
Subjectal Direct Programs	00.751		61,981	Ö	0	20,255		. 0	31,252	1,448	0	9,026 0
Pass-through Programs From:	38.5.32.6.338.8.3	**************************************	·SAFER		· · · · · · · · · · · · · · · · · · ·		······································					
University of Georgia	66,900	RE353-131/2002467 Patter	5,403		978.480000 - 8800	EB (1980) - 1980 - 1	5,403	. 998 888 889 03	1.500 (18 18. KT 19.	9486-9880-8880-886	304949980	\$6.588\$61.50.11\$\$7.50
SW MS RC & D	66.000	00060462 Oldham - Ed	14,816	iller	raini aggiar - i sain	- in	14,816	A. Miller and			om flavoret sterlig	AND THE STATE OF T
	200000000000000000000000000000000000000	Miller re353-144/5055677,406	4,580	erge in vertilities	27 - 1388 NASA-	SECTION AND	4,580	80. 3. 2867 867 8. 15. 1	**************************************	5 75 750 750 755		
University of Georgia	66,000	99111072 Bonner	-1,409				-1,409		To the transition of the trans	(W. W. A.	The late of the second	the appropriate to the second
MS Department of Environmental Quality	66.000		and the second of the second of	an inger in a recognision acquires	e e e e e e e e e e e e e e e e e e e	The second second		aga i militar i gili mala		ations of a second	errode was 1486e - Esteba	o and a continuous and a citizens of a citizens.
SW MS.RC & D	66,000	00060462 Oldham	17,436				17,436			Se Nichiller Saud	6, 20, 36, 36, 100	
MS Department of Environmental Quality	66.000	050357 Hollomon	6.148		a soc. 1. A cosperan	o assum tasak was	6.148	P. 600 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	RECORD LANCOUR LANCO	ua raz tituluan.	An ag mail office in	a - Carlot - Carlot - Continue Asian
NASPAA SCOPe	66.000	SCOPe 01121074 Morris	7,124		nuran lugarian		7,124				3424 354	
University of North Carolina at CH	66.000	P105251	153	Mar - 1 200 A 1 - 2 10 - 12 - 12 - 12 - 12 - 12 - 12	MCKOKANA COCKAN - AV	95 - 1.0.80 10 - 1.00.40.43	153			tin to the life	101100-0000-0000	
University of Georgia	66.000	RE353-131/2002467 Bonner	1,694	. W. W			1,694					
MS Department of Environmental Quality	66.460	N.A.	6,000	- attalian information to any low				Maria de Maria de Maria de Caracia de Caraci	a and the second of	6,000	mpr r proposition	
Resource Conservation and Development Area	66,460	N.A.	863		863			W			ry, scille bisc	
Mississippi Department of Environmental Affairs	66.607	N.A.	1,259			1,259						
Mississippi Department of Environmental Affairs - Pollution Prevention Grants Program	66.708	N.A.	103,594			103,594						
Fermi Lab	66.951	N.A.	10,798							10,798		
Subtotal Pass-through Programs			178,459	0	863	104,853	55,945	0	0	16,798	0	0 0
U.S. Department of Energy Pass-through Programs From	100000000000000000000000000000000000000					- yyak - 1861 - 28	780.5880.080					
Southeastern University Research Association - SURA	81.000	98C1519201 Ma	42,143				42,143					
Southeastern University Research Association - SURA	81.000	98C1519202 Ma -Dunne	49,468				49,468					
Southeastern University Research Association - SURA	81.000	98C1519101 Piercey	17,243				17.243					er reelectricity of Letter of
Southeastern University Research Association - SURA	81.000	98C1519203 Ma	54,563				54,563					
Southeastern University Research Association - SURA	81.000	98C1519103 Ma	29,122				29,122					
Southeastern University Research Association - SURA	81.000	98C1519102 Ma	28,118				28,118					
Southeastern University Research Association - SURA	81.000	98C1519204 Ma	12,886				12,886					
Mississippi Department of Economic and Community Development	81.041	GT99-011-001 (Walden)	10,005	······································	·····		10,005			* 1 101 010 011 01		,
Subtotal Pass-through Programs			243,548	0	0	0	243,548	0	0	0	0	0 0
		enteres and a contract and a contrac										
Total U.S. Department of Energy			243,548	0	0	0	243,548	0	0	0	0	0 0
U.S. Department of Education:	-			e <mark>ste</mark> con con apasas			100-100-100-			ASS 100 - 100 - 100 -	VI 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10	
	84.031		9,026,676	2,081,698	orden pendidikk filik	4,137,523	. Beer Ställertablet		2,690,068	1985-1990 1980 1987 1		117,387
Higher Education - Institutional Aid							a mingra raproj mech		anno anno anno anno anno anno anno anno	a nasy radio talka nasia	- NO 100 - ADDESCRIPTION	
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TRIO Talent Search	84.044		320,919	Lower Laboratory	. 7 60 . 104647. 016	01 (<u>1884) LAGR</u> ATI (18	1, 5846, 1 Just 1, 1564	2240.1444.17×	320,919		PATRICIS NESS CONTROL	
TRIO - Upward Bound	84,047		1,126,896	263,857		338,227			524,812		. DEC. 1885 (1986)	. OV -\$4440 XML-11 - XML-1
Women's Education Equity Act Program	84.083	ngradiagn, dan kapanali- sangrat sa	106,760	106,760	VOIDSSEL - 90160 - 8	Q 689, 1880 Y	.a. 980 (<u>202</u> 8 ()00	pure se construir de la constr	: acabar as a	anda lota tebrasi		- NO - CONTRACTOR AND - CONTRACTOR
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Fund for the Improvement of Postsecondary Education	84.116	maaaama aa	346,947	No Plant a R. Chinas radiator Guna	Acceptance of Section	346,947	ger dada jaga ya		i i i i i i i i i i i i i i i i i i		. Interior time (1991)	and a region of the
Minority Science Improvement	84.120		220,304	28,214		192,090			(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)			
Rehabilitation Services - Service Projects	84.128	Washington Carry Committee on Joseph Committee on Committ	-445	201 - M. A. S. STOWN CH. M. P. P. P. P. P.	ments, then controlled another.	with the exercise, North			agent manner some	B. F. B. S.		-445
Rehabilitation Long-term Training	84.129		240,323			104,511	135,812			70 Abrilla 1811		TWDale FL
National Institute on Disability and Rehabilitation Research	84.133		183,649	ist worksing our start of	rumumanasas mose	an editor in la presenta a nucla	183,649				DZ WYTERSON SYSTEM	SON TO BEST OF STREET AND ADDRESS OF STREET
Migrant Education - High School Equivalency Program	84.141		439,912						439,912	(4. 70 H)		
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Graduate Assistance in Areas of National Need	84.200	ikang kasa sawa sa sa Sa	180,612	ar bat waiki	TALL SEED S	ewe awai	44,518	, 1999a, d	- Seeda ee ee	136,094		
Fund for the Improvement of Education	84.215	surrection and the second second	1,787,690		1,150,590	438,669	198,431			80 SD 20 W 1	v	
McNair Post-Baccalaureate Achievements	84.217		627,715		6-4440 t (\$250 t)	172,105				251,015	1914.41	204,595

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Second	Special Education - Technical Assistance and Dissemination to Improve Services												**************************************	1000
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National Writing Project-Live Oak Writing Project	84.928	01-MS09 9,1		57 : 255 F Tele				8-98-88- 38-88-7-		2	9,198	25.85 585 556
University of California	84.928	Univ of California Writing Project 92-M50 15,7				15,715 1,820,007						- Maria - Mari
Subtotal Pass-through Programs		4,048,0	84 (87,600	429,531	1,820,007	36,974	213,931	184,898	151,558	326,363 0	797,222
		25.240.0	70 200	1000.555	7.100.004	5.000.404	24.074		572.007	151.550		707.000
Total U.S. Department of Education		25,349,8	79 3,353,694	1,338,566	7,182,624	5,223,421	36,974	4,434,319	572,007	151,558	2,259,494	797,222
Department of Health and Human Services:	93,000	10,0	NA	1 343 HOUSELA	10,000				B			e aktionities
National Library		217,3		. 985 . 1 - Automore	217,333	, cultural in a creadiles our industrial res	- 200 t 19800 - 200	yo1200009 130	800 / TV 5 / B	. Limited to the No	5-23000 00 aug 43	Surger Serversor
Mental Health National Research Service Awards	93.282 93.330	134.0	come are now in the dealers	- 264 - 68686302	217,333	872 - Bristo III (20 - 6	(4865,880Mc, 988)	-8255 (988e/s/182	154.040		47/48/36/30	# 39.5 st. 18852
PHS 1 R25 GM55379	nça - ramente en person		. 4.7. 11.1.10.4 1191 1190 5.011	n dirbs deskibnes.			36.166	120-20 222224 1.10	154,040	44.064		erior des l'appor
Advanced Education Nurse Traineeship	93.358	180,5					36,166	17277	ar a Parine	44,064	66,943	1 4 M TH.
Research Infrastructure	93.389					886 JSK 443	, X: 530: 68	-486 - 3565	1,683	se: 10086-3004-2	. 14 11 2 46 7	364-6 160
Cancer Treatment Research	93.395	2,0	CONTRACTOR OF THE PROPERTY OF	Ar Macabi Lichnoodasa	a come e describe				2,000		47,433	Tel amening street
Promoting Safe and Stable Families - Vissions	93.556	47.4					: waa "aada" 1900		· · · · · · · · · · · · · · · · · · ·		47,433	32,500,000,000
Child Care and Development Block Grant	93.575	28,7		no., xorga - grigner	51,141	regeçük ülmüşk ülerü	81-865 - KB81-489	9-8680 HX8XXX .1	2008207-000478-00	Mara nadica (1969) b		0.000.50
Head Start	93.600	5,1			31,141		8-80-460-59				0 0 0 0 0 0	E. B. 76 366
Developmental Disabilities University Affiliated Programs	93.632 93.822	323,9 941,1		(0.248/0.25°; 1.246/0.00	Mari Primaro, 19	Gradii Sara - Kababin Sabi N	eraloraddik ad	ke silikased assauluiti.		680,528	323,915	As 30, 465, 571
Health Careet Opportunity Programs		599,8			Man All Challenger (F. 17 o	COLUMN COLOR COLOR COLOR	ac., répp acces - 40	al distant Colorant A		473,198	al first to addings.	assista hassista
Area Health Education Centers	93.824 93.837	379,0 43,6					11		43,607	4/3,196		
Heart and Vascular Diseases Research Microbiology and Infectious Diseases Research	93.856	10,4		es escar-resse	mano di	. (echelik mellenes		10,453	Y00000 "	er roma as au	
Grants for Predoctoral Training in Family Medicine	93,896	36,1	and the second s		man a dame of the con-	rucelentari i sum den	ST TOTAL TOTAL	war in success of the	10,433	36,102		
Residency Training & Advanced Education in Dentistry	93.897	48,6		100 - 1 hanna - 1 hanna	00000000000000000000000000000000000000	- Caraman - Cara - Cara	"Sir WAS" 2550";	800.448.80004	81.00.000000.0000.000	48,647	**************************************	7 382791.48980.1
Residency Framing & Advanced Education in Dentistry Rural Outreach - Rural Network Development Program	93.912	790,8	a larger interest of year recently contained in				St. 1886 (1886)		MA 19 - 2025, 9 - 2007	48,047	790,809	8.580.000.0006.
Health Resources and Services Administration -	33.712	(- 1000	A	444 1 44467964444 4		4 11.0000000000000000000000000000000		. com dagini - d- sesi	er		130,602	na di attori di la
Grants to provide outpatient early intervention services with respect to HIV disease	93.918	82,0	05	TATO TO STORY	- 1.00 mm - 1.00					82,005	FE455 444	515 ST 57H
Public Health Traineeship	93.964	15.4		54.5 00000000000000000000000000000000000	The mountain and the ball	Elle Toolstone Til			DDXXX. TO SEE TO DESCRIPTION OF	94,000	15,481	FEE. 7000 - 885 FEE TOUR
Adolescent Family Life: Denio Projects	93.995	272.6		- 2011 2010 - 2010	272.643			erana varana i			15,461	20.50 4028
National Institutes of Health - Mental Health Research Grants	93.242	6.8				*************************			***************************************	6,864		**** *** ****
Basic Nurse Education and Practice Grants	93,359	8,3								8,330		ng turning and
Public Health Service II - Grants for Faculty Development in Family Medicine	93.895	2,5			o. Htt:	ACCOUNT TO SEE COOK		5. 1.777757 - 30.2201077		2,591	tere to correct for	.565 86.5 5000 700
Subtotal Direct Programs	75.675	3,875,4		0	551,117	0	36,166	n	211,783	1,382,329	1,244,581	
Pass-through Programs From:		3,112.5	27		501,117		20,100		2111702	1,502,525	3,273,201	
Jackson State University - NIMH Cor Houors High School Research Program	93.000	NA.	41	8 30A t - 408			eriye. Aiba q			141		
University of Maryland - Consumer Health Education Center	93.000	N01-LM-6-3522 14,7	On a contract to the contract of the contract	· · · · · · · · · · · · · · · · · · ·	100 · · · · · · · · · · · · · · · · · ·	and the second second second	ser sego come, se	DE ARENDERE - VINANA		14,772	**************************************	P. 481 88 1511
NCAA - National Youth Sports Program	93,000	80-8101 82,7			(Augustana)	. : : : : : : : : : : : : : : : : : : :		82,715			.4857 # 45.0	9 St. 62 1995
NYSP	93.000	2000,2001,2002 69,1		w	eren o era osa i di Ti	r sammen må AS	ngo ngay ngiệt n		69.114	otation office off	and the state of the state of	no to that Otto
Center for Disease Control	93.000	CDC# 00IPA 16,2	to the contract of the contrac	Harrie da	Maria a a	Journal A	T-49. 489	16,212	05,114	u Anje 250 š	120 GR 981	25 37 35
National Institute of General Med/Sci. (NIGMS)	93.000	1R25GN61840 93,2		9.00.07.71	maa ii nainyii — migimii			93,252	avenu - 15.894.	- mans-12 (56) - 31		41. N/H /51
National Institute of Health - NIH Extramural Associate	93.000	5 G11HD-37065 44.4		28 (1980)	1943/28/14/14/09	XII (386/303	. 55 - 58 p. 165	44,481		relegie, dali	o a Salaza da	Auto de
MDMH	93.000	4585-DD02-RE-TKMARTIN REACT 11,2				11,263	a them we	. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			er er me kreeke me.	
MS Access for Rural Care	93.000	01060435 9.4	1 5.580 TES 2.00 L 155.51 L1.00			9,494		9-988 - 1384 F		Maria de la	J. M. L. C. A.	12-8-5X
Central MS. Inc	93.000	01-04-0307-1 Lovell 13,2		2-9 ATTACK DOT	10700174.0	13,217		· · · · · · · · · · · · · · · ·			F 8 WORLD PRO 199	1.04 (1.054)
ICS/Head Start	93.000	02-03-0231-1 Grace 47,1	and the district the second control	. 1947 : (347994)	gya wa as	47,152	8 8 1 8 9			Militaria.	334355	4 8 8 E
The state of the s		The state of the s						0.01745 3807 0	and the second	ommogai 1747 17		

For the Year Ended June 30, 2002													
	Federal	Pass-through	Total										
	CFDA	Entity Identifying	Federal										
Federal Grantor/Pass-through Grantor/Program or Cluster Title	Number	Number	Expenditures	ASU	DSU	JSU	MSU	MUW	MVSU	UM	UMMC	USM	IHL Board
			255				055						
Inst of Community Serv	93.000	02070533	855		aryan manin di		855 21.117	1000-1000-1000-0	видомур, и увижероди ули	omarganeouse.	11 K 1985 NASS 19868	Bridge Bernseite.	## SELECTION
Central MS, Inc Head Start Prog	93.000	01-04-0331-1	21,117				21,117						
Jackson Medical Mall Foundation - Community Access Program	93.000	G92-0A-00084-0	66,240	100 1100 101 101 100	5 1880a GALS 1155	- resentationese even	10 0000811.0 0088	. 1888 1088 1089 -	uug suur saarasa. ee	No consolication depro-	66,240		1071 4594 4584 198
MS Department of Health - Scalants for Second Graders in District III		N.A.	65,664								65,664		# 41.19#
SW Oncology Group - Maternal and Child Health Federal Consolidated Programs	93.110	N.A.	61,465								61,465		
Mississippi Dept of Mental Health - Recreation Syscs People with disabilities	93.125	MENTAL	36,620	74-90 S. 47-4	9-20003094234.0							36,620	
MS Department of Mental Health - Person Centered Planning	93.125	4452-DDC-SD-PCP-USM	79,866									79,866	
Louisiana State University - National AIDS Education and Training Conters	93.145	N.A.	310,806	1 10 11 20 20 20 20 20 20							310,806		
Quentin N. Burdick Rural Health	93.192	961218VJS39S3-01	20,802		20,802								
NCAA - Nysp Summer 01	93.194	NYSPF 245	46,669					ia dia ara-ii			aran di Salari	46,669	# . # 197 98 19
University of South Alabama - Rural Telemedicine Grants	93.211	N.A.	103,588	103,588								,	
	93.211	N.A.	21,985	105,566	1010-00388-0038			40.000.000.00			21,985	Tradicial Services	98366 88736
Hemophilia Group of Georgia - Substance Abuse Treatment Conference Grants						ana kanaka kale		(2011) (2020)(2020) (20	000°-000°-000°		21,703	- 4.5000	
Southwest Mississippi Area Health	93.324	N.A.	101,253	101,253	-1666 : 66664664666		n	1585 H7887 6505, 19	802 LOS 81 82 88 11 1 1 1 1				ne me ak em
University of Arkansas - MS Cancer Info Service Partner	93.397	63347-00-100	28,345									28,345	20 Sept 54
University of Alabama - Deep South Network For Cancer Control	93.399	U01-CA86128	714,264	Bernard States della constitu	coop in circum							714,264	cass our sands saw
Mississippi Department of Human Services	93.556	527D301 Bright Futures FY01	108,322				108,322						
MS Pine Belt Mental Health Care Resources	93.556	N.A.	12,135									12,135	
Mississippi Department of Human Services	93,556	527D311 Bright Futures FY02	479,607				479,607		200				
Mississippi Department of Human Services-CDA Scholarship Assistance Program	93.558	52507411	11,210									11,210	
Mississippi Department of Human Services	93.558	527WC11 Robinson FY02	119,653		5-44400-55-55		119,653						
	93.558	527WC01 Robinson	69,659				69,659	ton states abbreviate	inhan maranna Mair		officerity of advisors		
Mississippi Department of Human Services	93.558	01090689 Schmidt Rural Health	13,278			Market Street	13,278	BD - 6500 5 3800 5 78		H-49-60-49-59		Nev 32 32 465	8. dila (500, dila)
Mississippi Department of Human Services				- 1000 -		***************************************	13,270			12000.00.00	year year and a second	17.988	na nigou novat osso co
Mississippi Department of Human Services-Men Matter Family Project	93.558	525WEOI	17,988	-cup :-scstgecoc :: e	***************					to continue as	e source to a seem		ton woulder their
Mississippi Department of Human Services-USM Community Arts School	93.558	525WB02	11,119			3940 - V.F.	400 400	000 WE WE W		- Gradinal Brack Co		11,119	
Mississippi Department of Human Services-FNP Prevention/Intervention Project	93.558	525WBOI	27,522	added to be able to the control of		blanca a conservation and						27,522	
Mississippi Dept of Human Services - FNP Prevention/Intervention Project	93.558	525WB11	88,575									88,575	
Mississippi Department of Human Services	93.558	Subgrant #527WE01	13,981				13,981						
Mississippi Department of Human Services-USM Families First Resource	93.558	525WQOI	99,788									99,788	
Mississippi Department of Human Services - Temporary Assistance for Needy Families	93.558	N.A.	92,750			92,750							
Mississippi Department of Human Services	93.575	527O722 Dayls 10/1/01-10/31/01	14,706		W. Hilliade		14,706		200 100 100 100 100				ALWAY ()
Mississippi Department of Human Services	93.575	527Q6401, 527Q540, 527Q2491	188,984				188 984						
Mississippi Department of Human Services	93.575	527Q723 Nurturing Homes- Davis	197,329		deen lankeriee		197,329	5.489.880.880	36 36 - 38 S		ara i Hari alah sa		
	93.588	525WC11	91,470				191,029			*******		91,470	
Mississippi Dept of Human Services - F/C Families First Resouce Center	200000000000000000000000000000000000000	4576-DDC-HOMES-MY	91,470 77,502		######################################				- 200 200-	NGLEE - CORRES	race in the	77,502	5-7-871-1881-1881-188
Mississippi Department of Mental Health-Self Determination Through Homes	93.630			urani-m munim-fire	130000000000000000000000000000000000000		**************************************	90.10608.37586713808	175315 FEET - 18080000000	SSRS: Coutodoles	ranco Minterato i s. o		to make make missioness
Mississippi Department of Mental Health-Recreation Services for People	93.630	4575-DDC-C1-USM	16,718					~~			and the second s	16,718	
MS State Department of Mental Health - Administration für Children & Families -									- 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990				
Developmental disabilities Basic Support and Advocacy Grants	93.630	N.A.	10,087					007 - 000 307 30 003 - 0 100			10,087		
Mississippi Department of Medicaid - State Children's Insurance Program	93.767	N.A.	260			260					51.00-85-4	-15.45 S	
MS Department of Health - HIV Care Formula Grants	93.917	N.A.	413,612								413,612		
MS Department of Health - Project MITTS	93.946	714-701-168/16X	114,725									114,725	
MS Department of Health - Project Unite	93.946	714-701-161	120,203									120,203	
Mississippi Dept of Mental Health - And Justice for All	93,958	IDS	23,628		The state of the s							23,628	
MS Department of Health - Maternal and Child Health Services Block Grant to States	93,994	N.A.	122,644				%				122.644		
Subtotal Pass-through Programs			4,638,807	204.841	20,802	93,010	1,308,617	0	236,660	69,114	1,087,416	1,618,347	0
Secondar Pass-turongu Programe	8946 5 1 200 1 1867 307 30		4,030,003	204,041	20,002	73,010	1,200,011	· · · · · · · · · · · · · · · · · · ·	200,000	02,114	1,007,410	1,010,047	
Total Department of Health and Human Services			8,514,306	654,364	20.802	644,127	1.308.617	36,166	236,660	280,897	2,469,745	2.862.928	0
									, , , , , , , , , , , , , , , , , , , ,				
Corporation for National and Community Service:												W.A.J.S.	
State Commissions	94.003		277,929										277,929
Learn and Serve America - School and Community Based Program	94.004		96,256										96,256
Learn and Serve America - Higher Education	94.005		182,828									182,828	
ApperiCorps	94,006		6,084,092	120 120 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		5,619		16,368			1000 AND 1007	200 144 14 144	6,062,105
Corporation for National and Community Service - Planning and													
Program Development Grants	94.007	Mindelija (1986.) 2000. julija (1986.)	115,710	- 15 - 15 - 15 - 15 15 15 15 15 15 15 15 15 15 15 15 15			indyk czakini	##-## F##-	81-881-388-1			g is the se	115,710
	94.007	gen Samuel and Samuel and Samuel and Samuel	101,695		com control of	T	5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5	1211 - F180 1808 - 1	ur en verma a sa	VICTORY CONTROL	ear 10 mil 1990 (1 mil		101,695
Interim Program Development - Training and Technical Assistance		iin ah siin siin siin saadab		n (88, 1910) (501) (40	C ASSESSED			1001 SAC 1601	yar bas yaabah ah	h (Brigggg) Kulu		er, gy Çulland	
Volunteers in Service to America			148,273		p. 197917AFCHI	paj 21 (1992) (5 cm)			THE RESIDENCE AND ADDRESS.	06.89.199601 S	er i da Seri H		148,273
African Studies/Revised I.S.M - P016A99038	94.016	aggi was rejesiis a la communication	8,538			.24. *			y			8,538	
Subtotal Direct Programs			7,015,321	0	0	5,619	0	16,368	0	0	0	191,366	6,801,968
Pass-through Programs From:		,		and the second of the second	or a society								
Mississippi Department of Education-Learn and Serve America - CHESP	94.004	0132013205334-001	572,879	경우 살림자 [송] [şe rezn. e		Marian Med			572,879	ta musiki

State of Mississippi Institutions of Higher Learning Schedule of Expenditures of Federal Awards For the Year Ended June 30, 2002

To the Tom Ended Said So, 2002													
	Federal	Pass-through	Total										
	CFDA	Entity Identifying	Federal										
Federal Grantor/Pass-through Grantor/Program or Cluster Title	Number	Number	Expenditures	ASU	DSU	JSU	MSU	MUW	MVSU	UM	UMMC	USM	IHL Board
Mississippi Institutions of Higher Learning-Campus Link Learn & Serve	94.005	N.A.	91,931					ww				91,931	
University of Southern Mississippi - Learn and Serve America - Higher Education	94 005	N.A.	44,515		Freidige Vi	44,515	\$\$1.15 ± 1874.1					B. And Ro	
Mississippi Institutions of Higher Learning-The Garden Project	94.005	N.A.	11,928									11,928	
University of Southern Mississippi - Learn and Serve America-Higher Education	94.005	0310420102-D10	88,262	nara district				Art Kai		16,202	H. HVÍFT		72,060
University of Southern Mississippi - Learn and Serve America - Higher Education	94.005	0310420102-D10	46,283		46,283								
University of Southern Mississippi	94.005	Gr00797-D10	39,156						84. TEF	39,156		ff bertik	
University of North Carolina - Scale's Literacy Action Network	94.005	5-55549	3,456			en an en an en en en en			***************************************			3,456	. 40
Board of Trustees of the Institutions of Higher Learning - AmeriCorps	94,006	98-ARCM-5025	1,339,703		1,339,703								
Mississippi Institutions for Higher Learning - Campus Link Americorps	94.013	N.A.	291,592									291,592	
AmeriCorps VISTA	94.013	N.A.	165,853									165,853	\$ 12-13 ₆ 13 ₆
Mississippi Institutions for Higher Learning - Americorps Vista Service Learn	94.013	N.A.	127,009									127,009	
Subtotal Pass-through Programs			2,822,567	0	1,385,986	44,515	0	. 0	0	55,358	0	1,264,648	72,060
Total Corporation for National and Community Service			9,837,888	0	1,385,986	50,134	0	16,368	0	55,358	0	1,456,014	6,874,028
Other U.S. Agencies						and a constraint	8.4 com: x 00,000		den a en graduer				
U.S. Department of State				aana . oo aan saar oo koo			mas Valadosmos s Territorio		and the same		6864 C. C		Jago mari
Enhancing the capacity of Local Governent in Tanzania Kagera Region	19.000	19.S-ECAPE02GR061PS	87,242			87,242							
Fannie Mac Foundation	99.000		30,472	S - S - S - S - S - S - S - S - S - S -	William Control William Control		30,472	. 1400 400 200 200.		Marian Caramana	1000A.A.7A.A.A. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	-144-2-404-44-8	5-58-388-04 8 8-
					-			- 10000	-	_		-	-
Total Other U.S. Agencies		a designation of the control of the	117,714	0	0	87,242	30,472	0	0	0	0	0	0
A CONTRACTOR OF THE PROPERTY O												<u> </u>	
Total Other Programs			83,110,818	5,276,954	2,869,770	12,684,418	12,563,251	113,706	7,131,004	16,141,863	3,711,528	14,928,071	7,690,253
Total Expenditures of Federal Awards			\$ 504,658,116	29,049,991	12,863,230	82,551,323	141,907,157	6,077,498	22,888,916	86,126,070	28,790,064	86,713,614	7,690,253
	water to appear											we also will be an a	2007

Notes to Schedule of Expenditures of Federal Awards

This schedule was propared using the same basis of accounting and the same significant accounting policies, as applicable, used for the basic financial statements, with the following exceptions:

A. (1) For purposes of this schedule, loans advanced from the Federal Perkins Loan Program (CFDA #84.038), Health Education Assistance Loans (CFDA #93.108), Health Professions Student Loans (CFDA#93.342) and the Nursing Student Loan Program (CFDA #93.364) are presented as federal expenditures. These loans are not reported as expenditures on the financial statements but as an increase in notes receivable. The outstanding from balances and the allowance for uncollectible amounts for the loan programs at Jane 30, 2002, are reflected in Note 6 to the financial statements.

(2) For purposes of this schedule, loans made to students under the William D. Ford Federal Direct Student Loan Program (CFDA #84.268) and/or the Federal Family Educational Loan Program (CFDA #84.032) are presented as federal expenditures. Neither the funds advanced to students, nor the outstanding loan balance is included in the financial statements since the loans are made and subsequently collected by private lending institutions and/or the federal government.

B. Pass-through grants between universities have not been eliminated for purposes of this schedule.

REPORTS ON COMPLIANCE AND INTERNAL CONTROL

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OFFICE OF THE STATE AUDITOR PHIL BRYANT AUDITOR

INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE AND INTERNAL CONTROL OVER FINANCIAL REPORTING BASED ON AN AUDIT OF THE FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

April 21, 2003

Board of Trustees of the State Institutions of Higher Learning 3825 Ridgewood Road Jackson, MS 39211-6463

We have audited the financial statements of the State of Mississippi Institutions of Higher Learning (IHL), a component unit of the State of Mississippi, as of and for the year ended June 30, 2002, as listed in the table of contents and have issued our report thereon dated April 21, 2003. We did not audit the financial statements of:

the University of Mississippi Medical Center Educational Building Corporation, a component unit of the University of Mississippi Medical Center, which statements reflect total assets of \$118,111,866 as of June 30, 2002, and total revenues of \$6,835,275 for the year then ended;

the University Hospitals and Clinics, a division of the University of Mississippi Medical Center, which statements reflect total assets of \$335,596,731 as of June 30, 2002, and total revenues of \$364,136,544 for the year then ended;

the Division of Institutional Medicine, a division of the University of Mississippi Medical Center, which statements reflect total assets of \$5,364,866 as of June 30, 2002, and total revenues of \$28,248,621 for the year then ended;

the University of Mississippi Medical Center Tort Claims Fund, which statements reflect total assets of \$19,025,621 as of June 30, 2002, and total revenues of \$5,972,959 for the year then ended;

the State Institutions of Higher Learning Self-Insured Workers' Compensation Program, which statements reflect total assets of \$8,595,201 as of June 30, 2002, and total revenues of \$4,897,077 for the year then ended;

the State Institution's of Higher Learning Tort Liability Fund, which statements reflect total assets of \$3,692,942 as of June 30, 2002, and total revenues of \$885,401 for the year then ended;

Alcorn State University, which statements reflect total assets of \$89,332,316 as of June 30, 2002, and total revenues of \$55,413,441 for the year then ended; and

Jackson State University, which statements reflect total assets of \$173,203,064 as of June 30, 2002, and total revenues of \$128,022,031 for the year then ended.

Those financial statements were audited by other auditors whose reports thereon have been furnished to us. This report, insofar as it relates to the amounts included for the above mentioned entities, is based solely on the reports of the other auditors. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

Compliance

As part of obtaining reasonable assurance about whether the IHL's basic financial statements are free of material misstatement, we and other auditors performed tests of its compliance with certain provisions of laws, regulations, contracts and grants, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion.

We did not perform tests of compliance with laws, regulations, contracts and grants for the entities identified in the first paragraph of this report. Those tests were performed by other auditors, whose reports on compliance with laws and regulations in accordance with *Government Auditing Standards* were furnished to us, and this report, insofar as it relates to the above mentioned entities, was based solely upon the reports of the other auditors.

The results of our tests and the reports of other auditors did not disclose any instances of noncompliance that are required to be reported under *Government Auditing Standards*. However, we and the other auditors noted certain immaterial instances of noncompliance that we and the other auditors have reported to management of the various universities in separate communications.

Internal Control Over Financial Reporting

In planning and performing our audit, we and other auditors considered the IHL's internal control over financial reporting in order to determine our auditing procedures for the purpose of expressing our opinion on the basic financial statements and not to provide assurance on the internal control over financial reporting. The reports of the other auditors on internal controls in accordance with *Government Auditing Standards* were furnished to us, and our consideration on internal controls, insofar as it relates to the above mentioned entities, was based solely upon the reports of the other auditors. Our and the other auditors' consideration of the internal control over financial reporting would not necessarily disclose all matters in the internal control over financial reporting that might be material weaknesses. A material weakness is a condition in which the design or operation of one or more of the internal control components does not reduce to a relatively low level the risk that misstatements in amount that would be material in relation to the basic financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We and the reports of other auditors did not note any matters involving internal control over financial reporting and its operation that were considered to be a material weakness. However, we and the reports of other auditors noted certain immaterial internal control deficiencies that we and the other auditors have reported to management of the various universities in separate communications.

This report is intended solely for the information and use of the IHL, Members of the Legislature, entities with accreditation overview, federal awarding agencies and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

PHIL BRYANT State Auditor

Hil Bunt

RODNEY D. ZEAGLER, CPA Director, Financial and Compliance Audit Division

Rodney D. Zeagler



OFFICE OF THE STATE AUDITOR PHIL BRYANT AUDITOR

INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE WITH REQUIREMENTS APPLICABLE TO EACH MAJOR FEDERAL PROGRAM AND INTERNAL CONTROL OVER COMPLIANCE IN ACCORDANCE WITH OMB CIRCULAR A-133

April 21, 2003

Board of Trustees of the State Institutions of Higher Learning 3825 Ridgewood Road Jackson, MS 39211-6463

Compliance

We have audited the compliance of the State of Mississippi Institutions of Higher Learning (IHL) with the types of compliance requirements described in the U.S. Office of Management and Budget (OMB) Circular A-133 Compliance Supplement that are applicable to each of its major federal programs for the year ended June 30, 2002. The IHL's major federal programs are identified in the Summary of Auditor's Results section of the accompanying Schedule of Findings and Questioned Costs. Compliance with the requirements of laws, regulations, contracts and grants applicable to each of its major federal programs is the responsibility of the institution's management. Our responsibility is to express an opinion on the institution's compliance based on our audit.

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and OMB Circular A-133, *Audits of States, Local Governments and Non-Profit Organizations*. Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the institution's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our audit provides a reasonable basis for our opinion. Our audit does not provide a legal determination on the institution's compliance with those requirements.

In our opinion, the IHL complied, in all material respects, with the requirements referred to above that are applicable to each of its major federal programs for the year ended June 30, 2002. However, the results of other auditor's procedures disclosed an instance of noncompliance with those items that is required to be reported in accordance with OMB Circular A-133 and which is described in the accompanying Schedule of Findings and Questioned Costs as item 2002-JSU-1.

Internal Control Over Compliance

The management of the IHL is responsible for establishing and maintaining effective internal control over compliance with requirements of laws, regulations, contracts and grants applicable to federal programs. In planning and performing our audit, we and other auditors considered the IHL's internal control over compliance with requirements that could have a direct and material effect on a major federal program in order to determine our auditing procedures for the purpose of expressing our opinion on compliance and to test and report on internal control over compliance in accordance with OMB Circular A-133.

We noted certain matters involving the internal control over compliance and its operation that we consider to be reportable conditions. Reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal over compliance that, in our opinion, could adversely affect the institution's ability to administer a major federal program in accordance with applicable requirements of laws, regulations, contracts and grants. Reportable conditions are described in the accompanying "Schedule of Findings and Questioned Costs: Section 3 - Findings and Questioned Costs for Federal Awards".

A material weakness is a condition in which the design or operation of one or more of the internal control components does not reduce to a relatively low level the risk that noncompliance with applicable requirements of laws, regulations, contracts and grants that would be material in relation to a major federal program being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control over compliance would not necessarily disclose all matters in the internal control that might be reportable conditions and, accordingly ,would not necessarily disclose all reportable conditions that are also considered to be material weaknesses. However, we believe none of the reportable conditions described in the findings referred to above to be a material weakness. We also noted certain immaterial internal control deficiencies that we have reported to management of the various universities in separate communications.

This report is intended solely for the information and use of the IHL, Members of the Legislature, entities with accreditation overview, federal awarding agencies and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

PHIL BRYANT State Auditor

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RODNEY D. ZEAGLER, CPA
Director, Financial and Compliance Audit Division

Rodney D. Zeagler

SCHEDULE OF FINDINGS AND QUESTIONED COSTS

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Schedule of Findings and Questioned Costs For the Year Ended June 30, 2002

Section 1: Summary of Auditor's Results

Financia	Statements

1.	Type of auditor's report issued on the general purpose financial statements:	Unqualified
2.	Material noncompliance relating to the general purpose financial statements?	No
3.	Internal control over financial reporting: a. Material weakness(es) identified? b. Reportable condition(s) identified that are not considered to be material weaknesses?	No No
Fede	ral Awards:	
4.	Type of auditor's report issued on compliance for major federal programs:	Unqualified
5.	Internal control over major programs: a. Material weakness(es) identified b. Reportable condition(s) identified that are not considered to be material weaknesses?	No Yes
6.	Any audit finding(s) reported as required by Section510(a) of Circular A-133?	Yes
7.	Federal programs identified as major programs: a. Research and Development Cluster:	
8.	The dollar threshold used to distinguish between type A and type B programs:	\$3,000,000
9.	Auditee qualified as a low-risk auditee?	Yes
10.	Prior fiscal year audit finding(s) and questioned cost relative to federal awards which would require the auditee to prepare a summary schedule of prior audit findings as discussed in Section315(b) of OMB Circular A-133?	No

Schedule of Findings and Questioned Costs For the Year Ended June 30, 2002

Section 2: Findings Relating to the Financial Statements

There were no findings relating to the financial statements.

Section 3: Findings and Questioned Costs for Federal Awards

Reportable Conditions Not Considered to be Material Weaknesses

Alcorn State University

2002-ASU-1 Finding

Program: Student Financial Aid Cluster

Compliance Requirement: Special Tests and Provisions

Other auditors reported that during testwork of student financial aid, it was noted that the wrong budget was used in calculating the students' financial aid awards in three of ten students tested.

Recommendation

Other auditors recommended the financial aid office should make any necessary student status corrections prior to preparing student awards.

Jackson State University

2002-JSU-1 Finding

Program: Student Financial Aid Cluster

Compliance Requirement: Special Tests and Provisions

Questioned Costs: \$1,414

Other auditors reported that during testwork of the federal work-study program, it was noted that seven out of twelve students tested received earnings that exceeded the documented award amount. This resulted in two students being awarded more than their calculated need.

Recommendation

Other auditors recommended that management of the university adhere to established procedures of reconciling fiscal work-study records on a monthly basis, and ensure that students do not receive federal work-study payments in excess of amounts awarded.

Schedule of Findings and Questioned Costs For the Year Ended June 30, 2002

Mississippi University for Women

2002-MUW-1 Finding

Program: Student Financial Aid Cluster

Compliance Requirement: Special Tests and Provisions

The institution did not comply with Title IV financial aid requirements outlined in the *Federal Student Financial Aid Handbook*. The institution does not have procedures in place to insure that proper documentation is maintained to verify that the student or parent is notified when loan proceeds are credited to the student's account.

Recommendation

The institution should implement procedures to insure that proper documentation is maintained to verify that the student or parent is notified when loan proceeds are credited to the student's account. This documentation may be in written or electronic form.

Mississippi Valley State University

2002-MVSU-1. Finding

Program: Student Financial Aid Cluster

Compliance Requirement: Special Tests and Provisions

The institution did not comply with Title IV financial aid refund requirements outlined in the *Federal Student Financial Aid Handbook*. The institution does not have procedures in place to calculate refunds for students who unofficially withdraw from school.

Recommendation

The institution should implement procedures to properly calculate refunds for all students withdrawing from school.

2002-MVSU-2. Finding:

Program: TRIO Cluster

Compliance Requirement: Allowable Costs/Cost Principles

Adequate documentation was not prepared by some employees to support the distribution of payroll charged against the federal awards. OMB Circular A-21, Principles for Determining Costs Applicable to Grants, Contracts, and Other Agreements with Educational Institutions, requires that a payroll distribution system be in place to document and monitor the percentage of activity that each employee works on a specific federal award within a specified period of time.

Recommendation:

Policies and procedures should be established to insure that a system is in place to document payroll distribution as required by OMB Circular A-21.

Schedule of Findings and Questioned Costs For the Year Ended June 30, 2002

2002-MVSU-3. Finding

Program: Student Financial Aid Cluster

Compliance Requirement: Special Tests and Provisions

The institution did not comply with Title IV financial aid requirements outlined in the *Federal Student Financial Aid Handbook*. The institution does not have procedures in place to insure that proper documentation is maintained to verify that the student or parent is notified when loan proceeds are credited to the student's account.

Recommendation

The institution should implement procedures to insure that proper documentation is maintained to verify that the student or parent is notified when loan proceeds are credited to the student's account. This documentation may be in written or electronic form.

University of Southern Mississippi

2002-USM-1. Finding

Program: Student Financial Aid Cluster

Compliance Requirement: Special Tests and Provisions

The institution did not comply with Title IV financial aid refund requirements outlined in the *Federal Student Financial Aid Handbook*. The institution does not have procedures in place to calculate refunds for students who unofficially withdraw from school.

Recommendation

The institution should implement procedures to properly calculate refunds for all students withdrawing from school.

2002-USM-2 Finding

Program: Student Financial Aid Cluster

Compliance Requirement: Special Test and Provisions

The institution did not comply with Title IV financial aid requirements outlined in the *Federal Student Financial Aid Handbook*. The institution does not have procedures in place to notify students or parents when loan proceeds are used to credit the student's account.

Recommendation

The institution should implement procedures to properly notify students or parents when loan proceeds are credited to the student's account.

AUDITEE'S CORRECTIVE ACTION PLAN

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Office of the Vice President for Business Affairs

As required by Section __.315(c) of OMB Circular A-133, Alcorn State University has prepared and hereby submits the following corrective action plan for the finding included in the Schedule of Findings and Questioned Costs for the year ended June 30, 2002.

Finding Corrective Action Plan Details

Findings and Questioned Costs for Federal Awards

2002 ASU-1 a. Name of Contact Person Responsible for Corrective Action:

Juanita Russell, Director Financial Aid
(601) 877-6112

Dr. Alice Gill, Asst. Vice President for Enrollment
(601) 877-6170

b. Corrective Action Planned:

This finding occurred due to a student registering as an in-state student, but indicated she was an out-of-state student when completing the financial aid application. The financial aid office used an out-of-state budget in calculating aid, while the student changed residency to in-state in the registrar's office. The change of residency should have been relayed to the financial aid office. Procedures have been implemented to correct this finding by forwarding documentation of change in any student's residency to the financial aid office to eliminate this from happening again. The remaining two calculations were due to change in on-campus and off-campus status. The housing office has been given access to the financial aid award computer screen so that they can determine the student's living status. The housing office will send documentation to the financial aid office for any changes in student living status.

Using the incorrect budget determined whether to provide the student with more subsidized loan than unsubsidized. The University has changed the loan amount to reflect more of an unsubsidized than subsidized loan amount.

Sincerely,

Wiley F. Jorkes

Vice President for Business Affairs

VICE PRESIDENT FOR FINANCE AND ADMINISTRATION

JACKSON, MISSISSIPPI 39217-0250

PHONE: (601) 979-2211 Fax: (601) 979-8644

April 21, 2003

As required by Section_____.315(c) of OMB Circular A-133, Jackson State University has prepared and hereby submits the following corrective action plan for the findings included in the Schedule of Findings and Questioned Cost for the year ended June 30, 2002:

Finding Related to the Financial Statements

Finding Corrective Action Plan Details

2002-JSU-1

A. Name(s) of contact person responsible for corrective action

Mahmoud K. Nabulsi Director of Financial Services (601) 979-2010

B. Corrective Aciton Planned:

The University will adhere to the established procedures of reconciling fiscal work-study records, to enhance and ensure that students do not receive federal work-study payments in excess of amount awarded.

C. Anticipated Completion Date:

The plan will be implemented immediately.

Sincerely yours,

Vice President for Rusiness and Finance



2002-MVSU-1

Student Financial Aid Cluster

Person responsible for corrective action: Darrell Boyd, Financial Aid Director (662) 254-3338

Corrective Action Planned:

Discussion and plans are underway for the implementation of a refund policy for students who do not withdraw officially from the institution. The current plan is to develop a procedure that identifies students who are absent from class fourteen (14) consecutive days, without an official excuse. Appropriate adjustments, when necessary, will be made in student fee charges and approved financial aid award.

Completion Date:

The effective date for commencement of this action is May 30, 2003.

Submitted by:

Andre' L. Curry

Andri L. Curr

Vice President for Fiscal and Administrative Affairs

OFFICE OF FISCAL AND ADMINISTRATIVE AFFAIRS

14000 Hwy 82 W

Box 7265

ITTA BENA, MS 38941-1400

(662) 254-3301

FAX: (662) 254-7575

www.mvsu.edu



2002-MVSU-2

Trio Cluster

Person responsible for corrective action:

Perry Herrington, Director of Sponsored Programs/Title III (662) 254-3434

Corrective Action Planned:

Required documentation to support payroll expenses charged to the Trio Programs are in place and are being closely monitored by the Program Directors and other responsible parties to insure compliance with requirements as stated in OMB Circular A-21.

Completion Date: Currently in progress.

Submitted by:

Andre' L. Curry

Vice President for Fiscal and Administrative Affairs

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2002-MVSU-3

Student Financial Aid Cluster

Person responsible for corrective action:

Darrell G. Boyd, Director of Student Financial Aid (662) 254-3338

Corrective Action Planned:

A notification letter will be developed and mailed to all affected students after receipt of funds from lending agency and application of appropriate credit in individual accounts.

Completion Date:

Expected commencement date for this action is July 1, 2003.

Submitted by:

Andre' L. Curry

Vice President for Fiscal and Administrative Affairs

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Office of Finance & Administration Room 309, Welty Hall W-Box 1606 Columbus, MS 39701 (662) 329-7145 Office (662) 241-7824 Fax

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Finding

Corrective Action Plan Details

Findings and Questioned Costs for Federal Awards

2002-MUW-1.

a. Contact Person:Donald RainerDirector of Student Financial Aid

(662) 329-7114

- b. Corrective Action Planned:
 The University will implement procedures to insure that proper documentation is maintained to verify that the student or parent is notified when loan proceeds are credited to the student's account. This will be an automated process once the Student Financial Aid module in Banner is fully implemented. Until the Student Financial Aid process is fully converted to Banner, manual procedures will be put in place to provide this notification.
- c. Anticipated Completion Date: March 2003

Sincerely yours,

Vice President for Finance and Administration



THE UNIVERSITY OF SOUTHERN MISSISSIPPI

March 4, 2003

Finding

Corrective Action Plan Details

Findings and Questioned Costs for Federal Awards

2002-USM-1. a. Name of Contact Person Responsible for Corrective Action:

Kristi Motter, Director of Financial Aid, Phone (601) 266-4774

b. Corrective Action Planned:

Effective Fall, 2002 a procedure to calculate refunds and repayments for students who unofficially withdraw from the institution has been implemented. A student who receives any type of Federal Assistance, and ends the semester with all failing grades, is identified. The student is mailed correspondence with an explanation of the unofficial withdrawal process. He or she is given the opportunity to provide documentation of attendance beyond the 60% period. For any student providing such documentation, the refund procedure is followed accordingly. Any identified student that does not return the correspondence within the allotted time frame will be processed as an unofficial withdrawal with the 50% refunds to the appropriate Title IV program.

c. Anticipated Completion date:

Currently implemented for FY 03.

Finding 2

a. Name of Contact Person Responsible for Corrective Action:

Kristi Motter, Director of Financial Aid, Phone (601) 266-4774

b. Corrective Action Planned:

The university has implemented procedures to notify students or parents when loan proceeds are credited to the student's account. A query, developed to identify loan proceeds that have been applied to a student's account, will provide loan information and student addresses which will be used to notify students of the credit of loan proceeds on their account. This process will be run each time disbursements are processed.

c. Anticipated Completion date:

Currently implemented for FY 03.

Sincerely,

Dr. Linda McFall

Vice President for Business and Finance

VICE PRESIDENT FOR BUSINESS AND FINANCE

Box 5005 · Hattiesburg, MS · 39406-5005 Phone (601) 266-5005 · Fax (601) 266-6313 E-mail linda.mcfall@usm.edu · www.usm.edu

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